



<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>American Road Retail LLC</b>
<b>Prior Bankruptcy Case Filed Within Last 8 Years</b> (If more than one, attach additional sheet)		
Location Where Filed: - <b>None</b> -	Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)		
Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by §342(b) of the Bankruptcy Code.  <b>X</b> _____ Signature of Attorney for Debtor(s) Date
<b>Exhibit C</b>  Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?  <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.  <input checked="" type="checkbox"/> No		<b>Certification Concerning Debt Counseling by Individual/Joint Debtor(s)</b>  <input type="checkbox"/> I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition.  <input type="checkbox"/> I/we request a waiver of the requirement to obtain budget and credit counseling prior to filing based on exigent circumstances. (Must attach certification describing.)
<b>Information Regarding the Debtor (Check the Applicable Boxes)</b>		
<b>Venue</b> (Check any applicable box)		
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.  <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.  <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
<b>Statement by a Debtor Who Resides as a Tenant of Residential Property</b> <i>Check all applicable boxes.</i>		
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)		
<hr/> (Name of landlord that obtained judgment)		
<hr/> (Address of landlord)		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and		
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>American Road Retail LLC</b>
<b>Signatures</b>		
<b>Signature(s) of Debtor(s) (Individual/Joint)</b> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by §342(b) of the Bankruptcy Code.</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p>		
<b>Signature of Debtor</b> <b>X</b> <hr/> <b>Signature of Joint Debtor</b> <hr/> <b>Telephone Number (If not represented by attorney)</b> <hr/> <b>Date</b>  <b>Signature of Attorney</b> <b>X /s/ Peter J. Young</b> <b>Signature of Attorney for Debtor(s)</b> <b>Peter J. Young</b> <b>Printed Name of Attorney for Debtor(s)</b> <b>Katten Muchin Rosenman LLP</b> <b>Firm Name</b> <b>525 W. Monroe Street</b> <b>Chicago, IL 60661-3693</b>  <b>Address</b>  <b>312-902-5200 Fax: 312-902-1061</b> <b>Telephone Number</b> <b>September 22, 2006</b> <b>Date</b>  <b>Signature of Debtor (Corporation/Partnership)</b> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p>		
<b>Signature of Authorized Individual</b> <b>X /s/ Steven F. Deli</b> <b>Signature of Authorized Individual</b> <b>Steven F. Deli</b> <b>Printed Name of Authorized Individual</b> <b>Chief Executive Officer</b> <b>Title of Authorized Individual</b> <b>September 22, 2006</b> <b>Date</b>  <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i></p>		
<b>Signature of a Foreign Representative</b> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by §1515 of title 11 are attached.</p> <p><input type="checkbox"/> Pursuant to §1511 of title 11, United States Code, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <b>X</b> <b>Signature of Foreign Representative</b> <hr/> <b>Printed Name of Foreign Representative</b> <hr/> <b>Date</b>  <b>Signature of Non-Attorney Bankruptcy Petition Preparer</b> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.</p> <p>Official Form 19B is attached.</p> <b>Printed Name and title, if any, of Bankruptcy Petition Preparer</b> <hr/> <b>Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</b> <hr/> <b>Address</b> <hr/> <b>Date</b> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p>		

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **American Road Retail LLC**

Debtor

Case No. \_\_\_\_\_

Chapter **7**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>682,855.40</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
E - Creditors Holding Unsecured Priority Claims	<b>Yes</b>	<b>2</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>48</b>		<b>37,915.43</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>57</b>			
	Total Assets		<b>682,855.40</b>		
		Total Liabilities		<b>37,915.43</b>	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,  
METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statement of Financial Affairs (collectively, the "Schedules") filed by American Road Retail LLC, debtor in the above-captioned chapter 7 case, were prepared pursuant to 11 U.S.C. §521 and Fed.R.Bankr.P. 1007 by management of the Debtor and are unaudited. While management of the Debtor has made reasonable efforts to file complete and accurate Schedules based upon information available at the time of preparation, the Schedules remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules. The Debtor reserves its right to amend its Schedules as may be necessary or appropriate. This Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor's Schedules and Statements (the "Global Notes") is incorporated by reference in, and comprises an integral part of, the Schedules and should be referred to and reviewed in connection with any review of the Schedules.

1) Description of the Cases and "As Of" Information Date. On September 22, 2006 (the "Petition Date"), the Debtor filed with the Bankruptcy Court a voluntary petition for liquidation under chapter 7 of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the "Bankruptcy Code"). Except as otherwise noted, all asset and liability information is as of the Petition Date.

2) Basis of Presentation. These Schedules do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.

3) Summary of Significant Reporting Policies. The following conventions were adopted by the Debtor in the preparation of the Schedules:

a. Fair Market Value; Book Value. Unless otherwise indicated, the Schedules reflect each asset of the Debtor based upon an estimate of its current market values where known. Where the current market value of assets is unknown, the Debtor has based its valuation on book values; however, the Debtor believes the actual value may be substantially lower. Unless otherwise noted, the Schedules reflect the carrying value of the liabilities as listed in the Debtor's books and records.

b. Inventories. Inventories are valued in the Schedules at the values indicated on the Debtor's books and records.

c. Real Property and Personal Property-Leased. In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third party lessors. All such leases are set forth in the Schedules. The property subject to leases is not reflected in the Schedules as either owned property

or assets of the Debtor or property or assets of third parties within the control of the Debtor. The lease payments under such leases have not been included in Schedule D (secured debt) even though the lessor may have filed a UCC-1. However, nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether it is a true lease or a financing arrangement) and the Debtor reserves all rights with respect to all such issues.

- d. Causes of Action. The Debtor has not set forth causes of action against third parties as assets in their Schedules. The Debtor reserves all of its rights with respect to any causes of action it may have and neither these Global Notes nor the Schedules shall be deemed a waiver of any such causes of action.
- e. Schedule D. The Debtor reserves its rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled a claim as a secured claim, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules shall be deemed a modification or interpretation of the terms of such agreements.
- f. Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtor's knowledge. Additionally, the Debtor may be party to various other agreements concerning real property, such as easements,

rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

- g. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtor to designate a claim as disputed, contingent and/or liquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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**None**

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Suntrust Operating Account</b>  <b>Bank of America-Las Vegas</b>  <b>Bank of America-Minnesota</b>  <b>Bank of America-Branson</b>  <b>The Private Bank-Chicago</b>	-	<b>8,803.96</b>  <b>0.00</b>  <b>410.56</b>  <b>500.00</b>  <b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>See Exhibit 1 attached hereto.</b>	-	<b>9,569.58</b>
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>See Exhibit 2 attached hereto.</b>	-	<b>132,220.81</b>
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **151,504.91**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	AR		-	23,131.05
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
Sub-Total > (Total of this page)				23,131.05

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>See Exhibit 2 attached hereto.</b>	-	<b>329,298.21</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Exhibit 2 attached hereto.</b>	-	<b>178,921.23</b>
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **508,219.44**  
(Total of this page)  
Total > **682,855.40**

Sheet 2 of 2 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
Value \$								
Account No.								
Value \$								
Account No.								
Value \$								
Account No.								
Value \$								
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)							0.00	

0 continuation sheets attached

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

#### Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, which ever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### Deposits by individuals

Claims of individuals up to \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

#### Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re American Road Retail LLC,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINUED	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
			T	I	D		
Account No.							
<b>Florida Department of Revenue 1379 Blountstown Hwy Tallahassee, FL 32304-2716</b>	-					<b>0.00</b>	<b>0.00</b>
Account No.							
<b>Illinois Department of Revenue P.O. Box 19084 Springfield, IL 62794-9084</b>	-					<b>0.00</b>	<b>0.00</b>
Account No.							
<b>Minnesota Department of Revenue 600 North Robert Street Saint Paul, MN 55101</b>	-					<b>0.00</b>	<b>0.00</b>
Account No.							
<b>Missouri Department of Revenue Harry S Truman State Office Bldg 301 West High Street Jefferson City, MO 65101</b>	-					<b>0.00</b>	<b>0.00</b>
Account No.							
<b>Neveda Department of Revenue 1550 College Parkway Carson City, NV 89706</b>	-					<b>0.00</b>	<b>0.00</b>
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Total of this page)	<b>0.00</b>
Total (Report on Summary of Schedules)						Total (Report on Summary of Schedules)	<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM		
				C	H	W	J	C	
Account No.									
1-800-BUY-RACK 3208 INTERNATIONAL PLACE IRVING, TX 75062			-						0.00
Account No.									
A&B SECURITY GROUP, INC PO BOX 27230 LAS VEGAS, NV 89126			-						0.00
Account No.									
ACCOUNTEMPS 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			-						0.00
Account No.									
ACTION AIR OF FLORIDA PO BOX 617409 ORLANDO, FL 32861			-						0.00
<b>Subtotal (Total of this page)</b>								<b>0.00</b>	
<b>47</b> continuation sheets attached									

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>ACTION PERFORMANCE CO. INC.</b> 3735 ATLANTA INDs PKWY ATLANTA, GA 30331		-					<b>0.00</b>
Account No.							
<b>ACTION SPORTS IMAGE LLC</b> 6301 PERFORMANCE DR. CONCORD, NC 28027		-					<b>0.00</b>
Account No.							
<b>ADAM T MAGILL</b> 940 LASCALA DR. WINDERMERE, FL 34786		-					<b>0.00</b>
Account No.							
<b>ADT SECURITY SERVICES</b> 3002-A EAST DIVISION ST. SPRINGFIELD, MO 65802		-					<b>0.00</b>
Account No.							
<b>ADT SECURITY SERVICES INC</b> PO BOX 371967 PITTSBURGH, PA 15250-7967		-					<b>0.00</b>
Sheet no. <u>1</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>0.00</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>ADT SECURITY SERVICES, INC.</b> P.O. BOX 371956 PITTSBURGH, PA 15250-7956	-						<b>84.50</b>
Account No.							
<b>ADVANCED FAB AND MFG</b> 1906 TREVINO CT. Harrison, AR 72601	-						<b>0.00</b>
Account No.							
<b>ADVANTAGE SIGNS</b> P.O. BOX 1342 BRANSON, MO 65616	-						<b>Unknown</b>
Account No.							
<b>AIRPORT REVENUE NEWS</b> 8895 N MILITARY TRAIL STE 201E PALM BEACH GARDENS, FL 33410	-						<b>0.00</b>
Account No.							
<b>AKERMAN SENTERFITT</b> PO BOX 4906 ORLANDO, FL 32802	-						<b>0.00</b>
Sheet no. <u>2</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>84.50</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UNL IQU IDA TE D	DIS PUTED	AMOUNT OF CLAIM
Account No.						
<b>ALLIED WASTE SERVICES 2115 WEST BENNETT SPRINGFIELD, MO 65807</b>		-				<b>0.00</b>
Account No.						
<b>ALLSTATE LEASING INC 9428 REISTERSTOWN RD OWINGS, MD 21117</b>		-				<b>1,240.56</b>
Account No.						
<b>ALPHA ELECTRIC SIGNS 5225 WYNN ROAD LAS VEGAS, NV 89118</b>		-				<b>Unknown</b>
Account No.						
<b>AMC DISTRIBUTING INC PO BOX 520921 LONGWOOD, FL 32752</b>		-				<b>0.00</b>
Account No.						
<b>AMERICA'S RESEARCH GROUP 1470 TOBIAS GADSON BLVD SUITE 202C CHARLESTON, SC 29407</b>		-				<b>0.00</b>
Sheet no. <u>3</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>1,240.56</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>AMERICAN AD SPECIALTIES, INC 3306 MAGGIE BOULEVARD ORLANDO, FL 32805</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN ELECTRIC 2432 N. EASTGATE #9 SPRINGFIELD, MO 65803</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN GLASS INC P.O. BOX 162231 ALTAMONTE SPRINGS, FL 32716</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN PAYMENT SUPPLIES P.O. BOX 2718 CHAMPLAIN, NY 12919</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN ROAD MANAGEMENT 45606 L.B. MCLEOD ROAD SUITE B ORLANDO, FL 32811</b>		-					<b>0.00</b>
Sheet no. <u>4</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>AMERICAN ROAD OPERATIONS LLC</b> <b>45606 L.B. MCLEOD ROAD</b> <b>SUITE B</b> <b>ORLANDO, FL 32811</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN SIGN &amp; LIGHTING CO</b> <b>307 E LINCOLN AVE</b> <b>BENSENVILLE, IL 60106</b>		-					<b>0.00</b>
Account No.							
<b>AMERICAN SIGN &amp; LIGHTING CO.</b> <b>307 E. LINCOLN AVENUE</b> <b>BENSENVILLE, IL 60106</b>		-					<b>3,180.00</b>
Account No.							
<b>APPLE ONE EMPLOYMENT SERVICES</b> <b>PO BOX 20048</b> <b>GLENDALE, CA 91809-9048</b>		-					<b>0.00</b>
Account No.							
<b>ARMSTRONG LOCK</b> <b>1120 N MILLS AVE</b> <b>ORLANDO, FL 32803</b>		-					<b>0.00</b>
Sheet no. <u>5</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>3,180.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>AT&amp;T P.O. BOX 78225 PHOENIX, AZ 85062-8225</b>		-				<b>0.00</b>
Account No.						
<b>AT&amp;T PO BOX 8100 AURORA, IL 60507-8100</b>		-				<b>0.00</b>
Account No.						
<b>AT&amp;T TELECONFERENCE SERVICES PO BOX 2840 OMAHA, NE 68103-2840</b>		-				<b>0.00</b>
Account No.						
<b>AT&amp;T/ SBC BILL PAYMENT CENTER SAGINAW, MI 48663-0003</b>		-				<b>0.00</b>
Account No.						
<b>BANK OF AMERICA P.O. BOX 25118 TAMPA, FL 33622</b>		-				<b>116.59</b>
Sheet no. <u>6</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>116.59</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
BARR DISPLAY 6424 FOREST CITY RD ORLANDO, FL 32810		-					0.00
Account No.							
BELTMANN GROUP DEPT 1119, P.O. BOX 1521 Minneapolis, MN 55480		-					0.00
Account No.							
BENTCIL 1755 MIDWEST BLVD INDIANAPOLIS, IN 46214		-					0.00
Account No.							
BERGAMOT INCORPORATED 820 WISCONSIN STREET DELAVALAN, WI 53115		-					0.00
Account No.							
BIANCA DESIGNS (HAUSER MKTG) 18 N. BOYD STREET WINTER GARDEN, FL 34787		-					0.00
Sheet no. <u>7</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			0.00

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>BILL WATTS COLLECTIBLES 703 MOORESVILLE RD KANNAPOLIS, NC 28081</b>		-					<b>0.00</b>
Account No.							
<b>BOCKSTALL DESIGN ASSOCIATES 680 MOURNING DOVE CIR LAKE MARY, FL 32746</b>		-					<b>0.00</b>
Account No.							
<b>BOULEVARD INVEST LLC 3663 S LAS VEGAS BLVD STE 900 LAS VEGAS, NV 89109</b>		-					<b>0.00</b>
Account No.							
<b>BOYDS COLLECTION LTD 350 SOUTH STREET MCSHERRYSTOWN, PA 17344</b>		-					<b>0.00</b>
Account No.							
<b>BRANSON LANDING/HCW, INC 3027 W HIGHWAY 76 BRANSON, MO 65616</b>		-					<b>0.00</b>
Sheet no. <u>8</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>	<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>BSI PRODUCTS INC 9510 BERGER ROAD COLUMBIA, MD 21046</b>		-				<b>0.00</b>
Account No.						
<b>BUCKLE DOWN 176-14 CENTRAL AVE FARMINGDALE, NY 11735</b>		-				<b>0.00</b>
Account No.						
<b>CAM COMMERCE SOLUTIONS 17075 NEWHOPE ST FOUNTAIN VALLEY, CA 92708</b>		-				<b>1,795.60</b>
Account No.						
<b>CAPITAL OFFICE PRODUCTS PO BOX 1671 DAYTONA BEACH, FL 32115</b>		-				<b>0.00</b>
Account No.						
<b>CC WRITER 1678 N HUMBOLT AVE MILWAUKEE, WI 53202</b>		-				<b>0.00</b>
Sheet no. <u>9</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>1,795.60</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
CENTURY TEL P.O. BOX 6001 MARION, LA 71260-6001		-					0.00
CHRONICLE BOOKS DEPT 44493, PO BOX 44000 SAN FRANCISCO, CA 94144		-					0.00
CINNABAR 4551 L.B. MCLEOD RD Orlando, FL 32811		-					0.00
CISCO-EAGLE INC DEPARTMENT 1225 TULSA, OK 74182		-					0.00
CIT GROUP (JH DESIGN) PO BOX 1036 CHARLOTTE, NC 28201-1036		-					Unknown
Sheet no. <u>10</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			0.00

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>CIT GROUP (PINE HOSIERY) 2088 MAIN STREET STAR, NC 27356</b>		-					<b>0.00</b>
Account No.							
<b>CITY OF BRANSON 110 W. MADDUX SUITE #200 BRANSON, MO 65616</b>		-					<b>0.00</b>
Account No.							
<b>CITY OF CHICAGO-DEP OF REVENUE P.O. BOX 4956 CHICAGO, IL 60680</b>		-					<b>0.00</b>
Account No.							
<b>CLEAR CHANNEL BROADCASTING INC PO BOX 402552 ATLANTA, GA 30384-2552</b>		-					<b>0.00</b>
Account No.							
<b>COLLEGE CONCEPTS 2000 RIVER EDGE PARKWAY SUITE 620 ATLANTA, GA 30328</b>		-					<b>0.00</b>
Sheet no. <u>11</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>0.00</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>COLLIERS TURLEY MARTIN TUCKER 4678 WORLD PKWY CIR ST LOUIS, MO 63134</b>		-					<b>0.00</b>
Account No.							
<b>COMED BILL PAYMENT CENTER CHICAGO, IL 60668-0001</b>		-					<b>0.00</b>
Account No.							
<b>COMMERCIAL VIDEO &amp; INTEGRATION 522 HUNT CLUB BLVD #152 APOPKA, FL 32703</b>		-					<b>0.00</b>
Account No.							
<b>CONCIERGE PREFERRED 1435 PLUM GROVE ROAD, SUITE C SCHAUMBURG, IL 60173</b>		-					<b>0.00</b>
Account No.							
<b>CORP DIRECT AGENTS P.O.BOX 38413 TALLAHASSEE, FL 32315</b>		-					<b>0.00</b>
Sheet no. <u>12</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>CREATIVE DESIGN ARCHITECTURE 1635 VILLAGE CENTER CIRCLE DR. SUITE 150 LAS VEGAS, NV 89134</b>		-					<b>0.00</b>
Account No.							
<b>CUSTOM COMMERCIAL ENVIRONMENTS PO BOX 933264 ATLANTA, GA 31193-3264</b>		-					<b>0.00</b>
Account No.							
<b>DAVE'S LOCK &amp; KEY CO INC 2210 EDGEWATER DR ORLANDO, FL 32804</b>		-					<b>0.00</b>
Account No.							
<b>DAYTEC SYSTEMS INC 522 HUNT CLUB BLVD SUITE 318 APOPKA, FL 32703</b>		-					<b>0.00</b>
Account No.							
<b>DELAWARE SECRETARY OF STATE PO BOX 74072</b>		-					<b>0.00</b>
Sheet no. <u>13</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>	<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>DELL COMMERCIAL CREDIT DEPT 50-0051358185/PO BOX 689020 DES MOINES, IA 50368-9020</b>		-					<b>0.00</b>
Account No.							
<b>DENNISON JAGODINSKI 1500 BUCKEYE LOOP ROAD WINTER HAVEN, FL 33881</b>		-					<b>0.00</b>
Account No.							
<b>DIRECTV PO BOX 60036 Los Angeles, CA 90060-0036</b>		-					<b>0.00</b>
Account No.							
<b>DRAGON FIRE INDUSTRIES INC 4071 LB MCLEOD RD SUITE A ORLANDO, FL 32811</b>		-					<b>0.00</b>
Account No.							
<b>DREW PEARSON MARKETING PO BOX 671245 DALLAS, TX 75267-1245</b>		-					<b>0.00</b>
Sheet no. <u>14</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
DUNBAR ARMORED INC PO BOX 333 BALTIMORE, MD 21203	-						0.00
Account No.							
DYNAMEX INC	-						0.00
Account No.							
ELECTRIC RED CORPORATION 14 MICA LANE SUITE 202 Wellesley Hills, MA 02481	-						0.00
Account No.							
EMPIRE DISTRIC ELECTRIC COMP PO BOX 219239 KANSAS CITY, MO 64121-9239	-						0.00
Account No.							
ENESCO 225 WINDSOR DRIVE ITASCA, IL 60143	-						0.00
Sheet no. <u>15</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>EXPRESS SIGNS &amp; GRAPHICS</b> <b>7121 GRAND NATL DR</b> <b>SUITE 100</b> <b>ORLANDO, FL 32819</b>		-					<b>0.00</b>
Account No.							
<b>F.S. ENTERTAINMENT</b> <b>3200 LAS VEGAS BLVD. SOUTH</b> <b>LAS VEGAS, NV 89109</b>		-					<b>0.00</b>
Account No.							
<b>FASTRANS LOGISTICS, INC</b> <b>4618 WORLD PARKWAY CIRCLE</b> <b>ST. LOUIS, MO 63134</b>		-					<b>0.00</b>
Account No.							
<b>FDN COMMUNICATIONS</b> <b>PO BOX 31457</b> <b>TAMPA, FL 33631-3457</b>		-					<b>615.39</b>
Account No.							
<b>FEDERAL EXPRESS</b> <b>PO. BOX 94515</b> <b>PALATINE, IL 60094-4515</b>		-					<b>0.00</b>
Sheet no. <u>16</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>615.39</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>FISH WINDOW CLEANING</b> <b>PO BOX 162091</b> <b>ALTAMONTE SPRINGS, FL 32716</b>		-					<b>0.00</b>
Account No.							
<b>FITCH INC</b> <b>15425 N GREENWAY-HAYDEN LOOP</b> <b>SUITE 100</b> <b>SCOTTSDALE, AZ 85260</b>		-					<b>0.00</b>
Account No.							
<b>FLORIDA BANCORP SUPPLY INC</b> <b>PO BOX 560128</b> <b>ORLANDO, FL 32856</b>		-					<b>0.00</b>
Account No.							
<b>FLORIDA DEPT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE, FL 32399-0100</b>		-					<b>0.00</b>
Account No.							
<b>FLORIDA STATE DISTRIBUTORS INC</b> <b>4601 SW 34TH STREET SUITE 102</b> <b>ORLANDO, FL 32811</b>		-					<b>0.00</b>
Sheet no. <u>17</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>FOR SPORTS FANS 17979 ARENTH AVE BLDG A CITY OF INDUSTRY, CA 91748</b>		-				<b>0.00</b>
Account No.						
<b>FORTUNE FASHIONS IND PO BOX 910945 LOS ANGELES, CA 90091</b>		-				<b>0.00</b>
Account No.						
<b>FRIEDRICH WATKINS CO INC 2548 INDUSTRIAL BLVD ORLANDO, FL 32804</b>		-				<b>0.00</b>
Account No.						
<b>GAME TIME LLC 10 STAGE DOOR ROAD FISHKILL, NY 12524</b>		-				<b>0.00</b>
Account No.						
<b>GEM SUPPLY CO PO BOX 551173 ORLANDO, FL 32855-1173</b>		-				<b>0.00</b>
Sheet no. <u>18</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C O D E B T O R	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
<b>GENERAL GROWTH PROPERTIES</b> <b>3200 LAS VEGAS BLVD STE 600</b> <b>LAS VEGAS, NV 89109</b>		-					<b>0.00</b>
Account No.							
<b>GETTY IMAGES INC</b> <b>PO BOX 953604</b> <b>ST LOUIS, MO 63195-3604</b>		-					<b>0.00</b>
Account No.							
<b>GIBSON ELECTRIC &amp; TECH SOL</b> <b>2100 S YORK RD</b> <b>SUITE 2000</b> <b>OAK BROOK, IL 60523-1916</b>		-					<b>0.00</b>
Account No.							
<b>GRAINGER</b> <b>4180 LB MCLEOD RD</b> <b>ORLANDO, FL 32811-5695</b>		-					<b>0.00</b>
Account No.							
<b>GREAT BIG PICTURES INC</b> <b>PO BOX 15310</b> <b>LOVES PARK, IL 15310</b>		-					<b>0.00</b>
Sheet no. <u>19</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>HARLEY DAVIDSON AMERICAN ROAD LLC 45606 L.B. MCLEOD ROAD SUITE B ORLANDO, FL 32811</b>		-					<b>0.00</b>
Account No.							
<b>HAUSER MARKETING ASSOC INC 18 N BOYD ST WINTER GARDEN, FL 34787</b>		-					<b>0.00</b>
Account No.							
<b>HCW PRIVATE DEVELOPMENT 100 BRANSON LANDING BRANSON, MO 65616</b>		-					<b>1,507.05</b>
Account No.							
<b>HERFF JONES INC (AND. JEWELRY) 226 PUBLIC STREET BOX 6500 PROVIDENCE, RI 02940-6500</b>		-					<b>0.00</b>
Account No.							
<b>HOMETEAM PEST DEFENSE LLC 765 W STATE RD 434 STE J LONGWOOD, FL 32750</b>		-					<b>0.00</b>
Sheet no. <b>20</b> of <b>47</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>1,507.05</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
HUNTER 201 WEST LONDON AVE LEXINGTON, KY 40508		-					0.00
I LOVE ORLANDO 5601 WINDHOVER DRIVE SUITE 306 ORLANDO, FL 32819		-					0.00
ILLINOIS SECRETARY OF STATE LIABILITY LIMITATION SERVICES SPRINGFIELD, IL 62756-5200		-					0.00
IMAGE ROCKS 602 FRONT ST CELEBRATION, FL 34747		-					0.00
INFINITY BROADCASTING WUSN-FM 180 N STETSON STE 10000 CHICAGO, IL 60601		-					0.00
Sheet no. <u>21</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			0.00

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>INTERIOR SYSTEMS P. O. BOX 3134 MILWAUKEE, WI 53201-3134</b>		-					<b>0.00</b>
Account No.							
<b>INTERNATIONAL ENVIRONMENTAL MANAGEMENT, INC. 11660 ALPHARETTA HIGHWAY, SUITE 245 ROSWELL, GA 30076</b>		-					<b>2,265.72</b>
Account No.							
<b>INTERNATIONAL RETAIL SVCS GRP 5192 PAYSHERE CIR CHICAGO, IL 60674</b>		-					<b>0.00</b>
Account No.							
<b>INTERTECT DESIGN GROUP, INC 7059 UNIVERSITY BLVD WINTER PARK, FL 32792</b>		-					<b>0.00</b>
Account No.							
<b>ISC PUBLICATIONS PO BOX 2801 DAYTONA BEACH, FL 32120</b>		-					<b>0.00</b>
Sheet no. <u>22</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>2,265.72</b>		

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
J & S MULTIMEDIA INC 7450 SANDLAKE COMMONS BLVD ORLANDO, FL 32819	-						Unknown
Account No.							
JD FACTORS LLC (EXECUTE) 1284 PUERTA DEL SOL SUITE 105 SAN CLEMENTE, CA 92673	-						0.00
Account No.							
JEBCO CLOCKS 125 ADVANCED DRIVE SPRINGBORO, OH 45066	-						0.00
Account No.							
JESSICA TAMPAS PHOTOGRAPHY 312 N. MAY STUDIO #104 CHICAGO, IL 60607	-						0.00
Account No.							
JUMPSTART LLC DBA ZIPPOMOTROSP 235 NO.CHERRY STREET SUITE 200 WINTSON-SALEM, NC 27101	-						0.00
Sheet no. <u>23</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<u>0.00</u>		

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
KATTEN MUCHIN ROSENMAN LLP 525 W MONROE ST CHICAGO, IL 60661-3693		-					0.00
KEY MAGAZINE 226 E ONTARIO ST #300 CHICAGO, IL 60611		-					0.00
KUBIN-NICHOLSON CORPORATION PO BOX 88313 MILWAUKEE, WI 53288-0313		-					0.00
LAS VEGAS MAGAZINE + SHOWBIZ 2290 CORPORATE CIRCLE SUITE 250 HENDERSON, NV 89074		-					26,532.00
LAS VEGAS MOTOR SPEED 7000 LAS VEGAS BLVD. NORTH LAS VEGAS, NV 89115		-					0.00
Sheet no. <u>24</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>26,532.00</b>

In re **American Road Retail LLC**

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Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>LAWRENCE SIGNS 945 PIERCE BUTTER ROAD SAINT PAUL, MN 55104</b>		-					<b>0.00</b>
Account No.							
<b>LEE JACKSON CONSTRUCTION, LLC 3930 GLADE RD #108 COLLEYVILLE, TX 76034</b>		-					<b>0.00</b>
Account No.							
<b>LOWNDES, DROSDICK, DOSTER PO BOX 2809 ORLANDO, FL 32802-2809</b>		-					<b>0.00</b>
Account No.							
<b>MARTIN HARRIS CONSTRUCTION 3030 S. HIGHLAND DRIVE LAS VEGAS, NV 89109</b>		-					<b>Unknown</b>
Account No.							
<b>MATTEL PO BOX 100125 ATLANTA, GA 30384</b>		-					<b>0.00</b>
Sheet no. <u>25</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			
				<b>0.00</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
MEGAPRINTS 7006 STAPPOINT CT STE C WINTER PARK, FL 32792		-					0.00
Account No.							
MIKE BRYANT 8634 HOPEWELL RD Harrison, AR 72601		-					0.00
Account No.							
MILLARD MALL SERVICES 35075 EAGLE WAY CHICAGO, IL 60678-1350		-					0.00
Account No.							
MINNESOTA SECRETARY OF STATE BLDG 180 100 REV. DR.MLK, JR. BLVD SAINT PAUL, MN 55155-1299		-					0.00
Account No.							
MISSOURI DEPARTMENT OF REVENUE PO BOX 3360 JEFFERSON CITY, MO 65105-3360		-					0.00
Sheet no. <u>26</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			0.00

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>MORRIS VISITOR PUBLICATIONS PO BOX 936 AUGUSTA, GA 30903-0936</b>		-				<b>0.00</b>
Account No.						
<b>MOTORSPORTS INTERNATIONAL 12650 U.S. 12 BROOKLYN, MI 49230-9068</b>		-				<b>0.00</b>
Account No.						
<b>MOUNTED MEMORIES 5000 NW 108TH AVE SUNRISE, FL 33351</b>		-				<b>0.00</b>
Account No.						
<b>MR HAWAII INC 16817 S WESTERN AVE GARDENA, CA 90247</b>		-				<b>0.00</b>
Account No.						
<b>MSP EMPLOYEE PARKING NW 5481 PO BOX 1450 MINNEAPOLIS, MN 55485-5481</b>		-				<b>0.00</b>
Sheet no. <u>27</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>NASCAR</b> <b>1801 W. INTERNATIONAL SPEEDWAY</b> <b>BLVD</b> <b>P.O. BOX 2875</b> <b>DAYTONA BEACH, FL 32120</b>		-					<b>0.00</b>
Account No.							
<b>NATIONAL GRAPHIC IMAGING</b> <b>1612 N ORANGE AVE</b> <b>ORLANDO, FL 32804</b>		-					<b>0.00</b>
Account No.							
<b>NEVADA DEPARTMENT OF</b> <b>TAXATION</b> <b>1550 E. COLLEGE PKWY</b> <b>#115</b> <b>CARSON CITY, NV 89706</b>		-					<b>0.00</b>
Account No.							
<b>NEVADA DEPARTMENT OF</b> <b>TAXATION</b> <b>PO BOX 52609</b> <b>PHOENIX, AZ 85072-2609</b>		-					<b>0.00</b>
Account No.							
<b>NEVADA POWER COMPANY</b> <b>PO BOX 30086</b> <b>RENO, NV 89520-3086</b>		-					<b>0.00</b>
Sheet no. <u>28</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>		

In re **American Road Retail LLC**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>OFFICE DEPOT CREDIT PLAN DEPT 69-00815744 / PO BOX 6716 THE LAKES, NV 88901-6716</b>		-				<b>0.00</b>
Account No.						
<b>ONYXLIGHT COMMUNICATIONS INC 100 W LUCERNE CIR SUITE 503 ORLANDO, FL 32801</b>		-				<b>0.00</b>
Account No.						
<b>OPTO INTERNATIONAL INC 220 MESSNER DR WHEELING, IL 60090</b>		-				<b>0.00</b>
Account No.						
<b>OVERNITE TRANS/ A UPS COMPANY P.O. BOX 79755 BALTIMORE, MD 21279</b>		-				<b>0.00</b>
Account No.						
<b>PAC GROUP 2702 NAN DR OCOEE, FL 34761</b>		-				<b>0.00</b>
Sheet no. <u>29</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>PACIFIC CONNECTIONS</b> 20 W. 33RD STREET 11TH FLOOR NEW YORK, NY 10001		-					<b>0.00</b>
Account No.							
<b>PACKAGING SUPPLIES INC</b> PMB 968 / 11259 E VIA LINDA SUITE 100 SCOTTSDALE, AZ 85259		-					<b>0.00</b>
Account No.							
<b>PERFORMANCE PRESS</b> 2000 PLATINUM RD SUITE 100 APOPKA, FL 32703		-					<b>0.00</b>
Account No.							
<b>PIT STOP PETS N PALS</b> 122 ETHAN ALLEN DRIVE DAHLONEGA, GA 30533		-					<b>0.00</b>
Account No.							
<b>PLUS DIGITAL PRINT LLC</b> W141 N9400 FOUNTAIN BLVD MENOMONEE, WI 53051		-					<b>0.00</b>
Sheet no. <u>30</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
PODS 9550 PARK SOUTH CT SUITE 300 ORLANDO, FL 32837		-					0.00
Account No.							
POWER CONSTRUCTION COMPANY LLC 2360 N PALMER DR SCHAUMBURG, IL 60173-3819		-					0.00
Account No.							
PREMIER WASTE & RECYCLING PO BOX 17111 CHICAGO, IL 60617		-					0.00
Account No.							
PROGRESSIVE COMMUNICATIONS 1001 SAND POND ROAD LAKE MARY, FL 32746		-					0.00
Account No.							
PUSH 150 N. ORANGE AVE SUITE 300 ORLANDO, FL 32801		-					Unknown
Sheet no. <u>31</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			0.00

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>QWEST PO BOX 173821 DENVER, CO 80217-3821</b>		-					<b>0.00</b>
Account No.							
<b>RACE BRICKS MEMORABILIA 21515 ROSCOE BLVD CANOGA PARK, CA 91304</b>		-					<b>0.00</b>
Account No.							
<b>RACEPRO MOTORSPORTS 585 WENDERMERE DRIVE HUBBARD, OH 44425</b>		-					<b>0.00</b>
Account No.							
<b>RACING REFLECTIONS, INC. 556 SOUTH MAIN STREET MAROIN, VI 243545</b>		-					<b>0.00</b>
Account No.							
<b>RC2 BRANDS INC. 1971 RELIABLE PARKWAY CHICAGO, IL 60686-1971</b>		-					<b>0.00</b>
Sheet no. <u>32</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>0.00</b>	<b>0.00</b>		

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>RED ROCKET INCORPORATED</b> <b>1600 N ORANGE AVE</b> <b>STUDIO 14</b> <b>ORLANDO, FL 32804</b>		-					<b>0.00</b>
Account No.							
<b>REEVE STORE EQUIPMENT</b> <b>PO BOX 276</b> <b>PICO RIVERA, CA 90660</b>		-					<b>0.00</b>
Account No.							
<b>REGENCY LIGHTING</b> <b>16665 ARMINTA ST</b> <b>VAN NUYS, CA 91406</b>		-					<b>0.00</b>
Account No.							
<b>RICO/TAG EXPRESS</b> <b>1712 S. MICHIGAN AVE</b> <b>CHICAGO, IL 60616</b>		-					<b>0.00</b>
Account No.							
<b>ROBERT H HAM ASSOC LTD</b> <b>PO BOX 77398</b> <b>GREENSBORO, NC 27417</b>		-					<b>0.00</b>
Sheet no. <u>33</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>		

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							0.00
Account No.							
<b>ROLF JENSEN AND ASSOCIATES 101 CONVENTION CENTER DR. #650 LAS VEGAS, NV 89109</b>		-					<b>0.00</b>
Account No.							
<b>ROSS HOUSTON 629 ASHBERRY LN. ALTAMONTE SPRINGS, FL 32714</b>		-					<b>0.00</b>
Account No.							
<b>RUSCO FIXTURE CO INC P.O. BOX 598 OAKBORO, NC 28129</b>		-					<b>0.00</b>
Account No.							
<b>RW MORIN ASSOCIATES LLC 133 MOUNTAIN RD SUFFIELD CT 6078</b>		-					<b>0.00</b>
Account No.							
<b>SAM BASS 6104 PERFORMANCE DRIVE SW CONCORD, NC 28027</b>		-					<b>0.00</b>
Sheet no. <u>34</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>SBC INTERNET SERVICES P.O. BOX 650396 DALAS, TX 75265-0396</b>		-				<b>0.00</b>
Account No.						
<b>SCHREIBER MULLANEY CONST 1286 HUDSON RD ST PAUL, MN 55106</b>		-				<b>0.00</b>
Account No.						
<b>SERVICE ONE INC 2850 W FULTON ST CHICAGO, IL 60612</b>		-				<b>0.00</b>
Account No.						
<b>SHIRLEY PARRAGUIRRE CO CLERK FFN PO BOX 551604 LAS VEGAS, NV 89155-1604</b>		-				<b>0.00</b>
Account No.						
<b>SIGN EXPRESS 3271 S HIGHLAND DR #711 LAS VEGAS, NV 89109-1051</b>		-				<b>0.00</b>
Sheet no. <u>35</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>SIGN PRODUCERS</b> 17713 DEER ISLE CIRCLE WINTER GARDEN, FL 34787		-				<b>0.00</b>
Account No.						
<b>SIGNS NOW #150</b> 670 BRANSON LANDING BLVD, SUITE #4 BRANSON, MO 65616		-				<b>0.00</b>
Account No.						
<b>SIGNS NOW # 85</b> 1003 S ORLANDO AVE WINTER PARK, FL 32789		-				<b>0.00</b>
Account No.						
<b>SIHLE INSURANCE GROUP INC.</b> P.O. BOX 160398 ALTAMONTE SPRINGS, FL 32716		-				<b>0.00</b>
Account No.						
<b>SILVER TRAX INCORPORATED</b> 134 JACKLYN DRIVE MADISONVILLE, KY 42431		-				<b>0.00</b>
Sheet no. <u>36</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>SKULLDUGGERY, INC 624 SOUTH B STREET TUSIN, CA 92780</b>		-					<b>0.00</b>
Account No.							
<b>SOUTHERN STORAGE SYSTEMS 4355 ST JOHNS PKWY SANFORD, FL 32771</b>		-					<b>0.00</b>
Account No.							
<b>SOUTHWEST AUDIO-VISUAL 241 SOUTH UNION SPRINGFIELD, MO 65802</b>		-					<b>0.00</b>
Account No.							
<b>SPECTRUM PRINTING 3640 PRINCETON OAKS ST ORLANDO, FL 32808</b>		-					<b>0.00</b>
Account No.							
<b>SPEEDWAY ALBUMS, INC 10968 W 74TH TERRACE SHAWNEE, KS 66203</b>		-					<b>0.00</b>
Sheet no. <u>37</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>0.00</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>SPORTCOINS, INC</b> <b>78 BUFFALO AVENUE NW</b> <b>SUITE 120</b> <b>CONCORD, NC 28025</b>		-					<b>0.00</b>
Account No.							
<b>SPORTS COM INC</b> <b>785 VIRGINIA AVE NE</b> <b>ATLANTA, GA 30306</b>		-					<b>0.00</b>
Account No.							
<b>SPRINT</b> <b>PO. BOX 88026</b> <b>CHICAGO, IL 60680</b>		-					<b>0.00</b>
Account No.							
<b>SPRINT/EMBARQ</b> <b>P O BOX 660068</b> <b>DALLAS, TX 75266-0068</b>		-					<b>0.00</b>
Account No.							
<b>ST PAUL TRAVELERS</b> <b>SIHLE INS GROUP INC</b>		-					<b>0.00</b>
Sheet no. <u>38</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>	<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>STAPLES CREDIT PLAN DEPT 00-05024559 - PO BOX 6721 THE LAKES, NV 88901-6721</b>		-					<b>0.00</b>
Account No.							
<b>STEIN ADVERTISING &amp; PR 931 GROVESMERE LOOP OCOEE, FL 34761</b>		-					<b>0.00</b>
Account No.							
<b>STEPHEN M YODER 4808 W MONTROSE AVE MILWAUKEE, WI 53219</b>		-					<b>0.00</b>
Account No.							
<b>STUDIO 321 62 W COLONIAL DR LOFT 303 ORLANDO, FL 32801</b>		-					<b>0.00</b>
Account No.							
<b>STYLEMARK INC (STYLE SCIENCE) 2 SUNSHINE BLVD ORMOND BEACH, FL 32174</b>		-					<b>0.00</b>
Sheet no. <u>39</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>SUPERCALIBRATIONS INC 3615 WHITE BEAR AVENUE WHITE BEAR, MN 55110</b>		-					<b>578.02</b>
Account No.							
<b>SUPERIOR PRINTERS INC 1884 W FAIRBANKS AVE WINTER PARK, FL 32789</b>		-					<b>0.00</b>
Account No.							
<b>T&amp;S ENTERPRISES HANDICAP ACCSS PO BOX 453 LITHIA, FL 33547</b>		-					<b>0.00</b>
Account No.							
<b>TANEY COUNTY COLLECTOR 132 DAVID STREET FORSYTH, MO 65653</b>		-					<b>0.00</b>
Account No.							
<b>TATUM CFO PARTNERS LLP PO BOX 403291 ATLANTA, GA 30384-3291</b>		-					<b>0.00</b>
Sheet no. <u>40</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>578.02</b>		

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>TEAM CALIBER P.O. BOX 905205 CHARLOTTE, NC 28290-5205</b>		-					<b>0.00</b>
Account No.							
<b>TEAM IMAGE MARKETING PO BOX 6044 UNIVERSITY CENTER STATION SUMTER, SC 29150</b>		-					<b>0.00</b>
Account No.							
<b>TEAM UP INTERNATIONAL 4545 ENKA HIGHWAY MORRISTOWN, TN 37813</b>		-					<b>0.00</b>
Account No.							
<b>THE CIT GROUP/COMMERCIAL SERVI 208 SOUTH MAIN ST-DRAWER 98 STAR, NC 27356-0098</b>		-					<b>0.00</b>
Account No.							
<b>THE CIT GROUP/COMMERCIAL SVCS PO BOX 1036 CHARLOTTE, NC 28201</b>		-					<b>0.00</b>
Sheet no. <u>41</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	<b>0.00</b>			

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
<b>THE DESIGN OFFICE (DONNELLY) 217 N BROADWAY MILWAUKEE, WI 53202</b>		-					<b>0.00</b>
Account No.							
<b>THE ENCORE GROUP (XPRESS CORP) 111 CLOVERLEAF DRIVE WINSTON SALEM, NC 27103</b>		-					<b>0.00</b>
Account No.							
<b>THE FOX COMPANY INC 11000 W BECHER ST WEST ALLIS, WI 53227</b>		-					<b>0.00</b>
Account No.							
<b>THE MEMORY COMPANY 25 DOWNING DR PHENIX CITY, AL 36869</b>		-					<b>0.00</b>
Account No.							
<b>THE MWM CORPORATION 5650 WEST BUCKEYE ROAD PHOENIX, AZ 85043</b>		-					<b>0.00</b>
Sheet no. <u>42</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>THE NASSAL COMPANY</b> 415 W KALEY ST ORLANDO, FL 32806		-				<b>0.00</b>
Account No.						
<b>TICOR TITLE INSURANCE COMPANY</b> 203 N LASALLE SUITE 2200 CHICAGO, IL 60601		-				<b>0.00</b>
Account No.						
<b>TRACK COUTURE</b> 41 SOUTH 4TH ST. SUITE 104 MEMPHIS, TN 38103		-				<b>0.00</b>
Account No.						
<b>TWEETER HOME ENTERTAINMENT</b> GRO 8950 WEST CHARLESTON BLVD LAS VEGAS, NV 89117		-				<b>0.00</b>
Account No.						
<b>TWIN ENTERPRISE INC.</b> 480 SPRAGUE STREET DEDHAM, MA 02026		-				<b>0.00</b>
Sheet no. <u>43</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
UMVD/VISUAL ENTERTAINMENT C/O BANK OF AMERICA PO BOX 91828 CHICAGO, IL 60693		-					0.00
Account No.							
UNITED STATES PLAYING CARDS 2510 RELIABLE PKWY CHICAGO, IL 60686-0025		-					0.00
Account No.							
UPS P O BOX 660586 DALLAS, TX 75266-0586		-					0.00
Account No.							
UPS PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001		-					0.00
Account No.							
UPS FREIGHT P.O. BOX 79755 BALTIMORE, MD 21279-0755		-					0.00
Sheet no. <u>44</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>UPS SUPPLY CHAIN SOLUTIONS PO BOX 34486 LOUISVILLE, KY 40232</b>		-				<b>0.00</b>
Account No.						
<b>UPSALES INC (PROSCAN) 4080 MCGINNIS FERRY RD SUITE 1204 ALPHARETTA, GA 30005</b>		-				<b>0.00</b>
Account No.						
<b>USAOPOLY 5607 PALMER WAY CARLSBAD, CA 92010</b>		-				<b>0.00</b>
Account No.						
<b>USF HOLLAND 27052 NETWORK PLACE CHICAGO, IL 60673-1270</b>		-				<b>0.00</b>
Account No.						
<b>VESTAL &amp; WILER 201 EAST PINE STREET SUITE 801 ORLANDO, FL 32801</b>		-				<b>0.00</b>
Sheet no. <u>45</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>0.00</b>

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>VF IMAGEWEAR 4408 WEST LINEBAUGH AVENUE TAMPA, FL 33624</b>		-					<b>0.00</b>
Account No.							
<b>VINCE BALISTRERI SIGNS P.O. BOX 593030 ORLANDO, FL 32859</b>		-					<b>0.00</b>
Account No.							
<b>VISUAL APEX INC. 7950 NE DAY ROAD WEST SUITE B BAINBRIDGE ISLAND, WA 98110</b>		-					<b>0.00</b>
Account No.							
<b>VOGLER EQUIPMENT CO 16500 NW 7TH AVE MIAMI, FL 33169</b>		-					<b>0.00</b>
Account No.							
<b>VS PUBLISHING CO 7517 CURRENCY DR ORLANDO, FL 32809</b>		-					<b>0.00</b>
Sheet no. <u>46</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>	<b>0.00</b>	

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
<b>WEAVER OFFICIAL PUBLICATIONS 2420 ALCOTT STREET DENVER, CO 80211</b>		-					<b>0.00</b>
Account No.							
<b>WINCRAFT INC SDS12-1806 PO BOX 86 MINNEAPOLIS, MN 55486</b>		-					<b>0.00</b>
Account No.							
<b>WINCRAFT RACING 1124 W. FIFTH STREET WINONA, MN 55987</b>		-					<b>0.00</b>
Account No.							
<b>XEROGRAPHIC 1948 33RD ST ORLANDO, FL 32839</b>		-					<b>0.00</b>
Account No.							
<b>YOUNG GUNS 7309 WILLETT COURT KNOXVILLE, TN 37909</b>		-					<b>0.00</b>
Sheet no. <u>47</u> of <u>47</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>		
Total (Report on Summary of Schedules)				<b>37,915.43</b>			

In re American Road Retail LLC, Case No. \_\_\_\_\_  
Debtor

## SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

Allstate Leasing, Inc.  
9428 Reisterstown Road  
Owings, MD 21117

**Equipment leases**

American Road Management  
3770 37th Street  
Orlando, FL 32805

**Management Agreement**

Boulevard Invest LLC  
c/o Desert Passage Management Office  
3663 Las Vegas Blvd S, Suite 900  
Las Vegas, NV 89109-1969

**Contract for Desert Passage space never  
occupied.**

Fashion Show Mall, LLC  
3200 Las Vegas Blvd S, Suite 600  
Las Vegas, NV 89109

**Lease of space at Fashion Show Mall (LV)**

HCW Development Company, LLC  
3027 West Highway 76, Suite B  
Branson, MO 65616

**Lease of space at Branson Landing**

Loyola University of Chicago  
820 N. Michigan  
Chicago, IL 60611

**Lease of space in Chicago**

NASCAR  
1801 W. International Speedway Blvd  
P.O. Box 2875  
Daytona Beach, FL 32120-2875

**License Agreement / Release and Settlement  
Agreement**

In re **American Road Retail LLC**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Official Form 6-Decl.  
(10/05)

**United States Bankruptcy Court  
Northern District of Illinois**

In re American Road Retail LLC

Debtor(s)

Case No.

Chapter

7

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 58 sheets [*total shown on summary page plus 1*], and that they are true and correct to the best of my knowledge, information, and belief.

Date September 22, 2006

Signature /s/ Steven F. Deli  
**Steven F. Deli**  
**Chief Executive Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court  
Northern District of Illinois

In re American Road Retail LLC

Debtor(s)

Case No.  
Chapter

7

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$-2,575,334.00	August 31, 2006 Income Statement <sup>1</sup>
\$-1,612,957.00	December 31, 2005 Income Statement

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

### 3. Payments to creditors

None

**Complete a. or b., as appropriate, and c.**

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

- b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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**See Exhibit 3 attached hereto.**

None

- c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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**See Exhibit 4 attached hereto.**

None

- a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
---------------------------------	----------------------	------------------------------	-----------------------

None

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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### 5. Repossessions, foreclosures and returns

None

- List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
None <input checked="" type="checkbox"/>	b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within <b>one year</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)		

	NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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#### 9. Payments related to debt counseling or bankruptcy

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

	NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	KATTEN MUCHIN ROSENMAN LLP 525 W. MONROE STREET CHICAGO, IL 60661-3693	8/29/2006	2,049.50
	KATTEN MUCHIN ROSENMAN LLP 525 W. MONROE STREET CHICAGO, IL 60661-3693	8/8/2006	6,234.50
	KATTEN MUCHIN ROSENMAN LLP 525 W. MONROE STREET CHICAGO, IL 60661-3693	6/20/2006	1,340.50
	KATTEN MUCHIN ROSENMAN LLP 525 W. MONROE STREET CHICAGO, IL 60661-3693	9/18/2006	25,000.00

#### 10. Other transfers

None



- a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree,  
RELATIONSHIP TO DEBTOR  
**NASCAR LOC**

DATE  
**09/06**

DESCRIBE PROPERTY TRANSFERRED  
AND VALUE RECEIVED  
**700,000-CD**

None



- b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER  
DEVICE

DATE(S) OF  
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND  
VALUE OF PROPERTY OR DEBTOR'S INTEREST  
IN PROPERTY

#### 11. Closed financial accounts

None



- List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE  
OR CLOSING

#### 12. Safe deposit boxes

None



- List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK  
OR OTHER DEPOSITORY

NAMES AND ADDRESSES  
OF THOSE WITH ACCESS  
TO BOX OR DEPOSITORY

DESCRIPTION  
OF CONTENTS

DATE OF TRANSFER OR  
SURRENDER, IF ANY

#### 13. Setoffs

None



- List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

#### 14. Property held for another person

None



- List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF  
PROPERTY

LOCATION OF PROPERTY

**15. Prior address of debtor**

None

- If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None

- If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

- a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None

■ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS  
OF SOC. SEC. NO./  
COMPLETE EIN OR  
OTHER TAXPAYER

NAME	I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ■ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.**)

**19. Books, records and financial statements**

None

■ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Adam Magill/Kristen Elder American Road Group 875 North Michigan Ave Suite 2144 Chicago, IL 60611</b>	<b>Adam-2004 thru 2006 Kristen-May 2006-present</b>

None

■ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Vestal &amp; Wiler</b>	<b>201 East Pine Street Suite 801 Orlando, FL 32801</b>	<b>2005/2006</b>

None

■ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS

**21 . Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP

**See Exhibit 5 attached hereto.**

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS

OF RECIPIENT,  
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE  
OF WITHDRAWAL

AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY

**24. Tax Consolidation Group.**

- None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

- None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 22, 2006

Signature /s/ Steven F. Deli

**Steven F. Deli  
Chief Executive Officer**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

Document Page 74 of 110  
**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **American Road Retail LLC**

Debtor(s)

Case No.

Chapter

7**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$ <b>29,624.50</b>
Prior to the filing of this statement I have received.....	\$ <b>29,624.50</b>
Balance Due.....	\$ <b>0.00</b>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: September 22, 2006

/s/ Peter J. Young  
**Peter J. Young**  
**Katten Muchin Rosenman LLP**  
**525 W. Monroe Street**  
**Chicago, IL 60661-3693**  
**312-902-5200 Fax: 312-902-1061**

**United States Bankruptcy Court  
Northern District of Illinois**

In re American Road Retail LLC

Debtor(s)

Case No.  
Chapter

7

**VERIFICATION OF CREDITOR MATRIX**

I, the Chief Executive Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: September 22, 2006

/s/ Steven F. Deli

**Steven F. Deli/Chief Executive Officer**  
Signer>Title

1-800-BUY-RACK  
3208 INTERNATIONAL PLACE  
IRVING, TX 75062

A&B SECURITY GROUP, INC  
PO BOX 27230  
LAS VEGAS, NV 89126

ACCOUNTEMPS  
12400 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

ACTION AIR OF FLORIDA  
PO BOX 617409  
ORLANDO, FL 32861

ACTION PERFORMANCE CO. INC.  
3735 ATLANTA INDS PKWY  
ATLANTA, GA 30331

ACTION SPORTS IMAGE LLC  
6301 PERFORMANCE DR.  
CONCORD, NC 28027

ADAM T MAGILL  
940 LASCALA DR.  
WINDERMERE, FL 34786

ADT SECURITY SERVICES  
3002-A EAST DIVISION ST.  
SPRINGFIELD, MO 65802

ADT SECURITY SERVICES INC  
PO BOX 371967  
PITTSBURGH, PA 15250-7967

ADT SECURITY SERVICES, INC.  
P.O. BOX 371956  
PITTSBURGH, PA 15250-7956

ADVANCED FAB AND MFG  
1906 TREVINO CT.  
Harrison, AR 72601

ADVANTAGE SIGNS  
P.O. BOX 1342  
BRANSON, MO 65616

AIRPORT REVENUE NEWS  
8895 N MILITARY TRAIL STE 201E  
PALM BEACH GARDENS, FL 33410

AKERMAN SENTERFITT  
PO BOX 4906  
ORLANDO, FL 32802

ALLIED WASTE SERVICES  
2115 WEST BENNETT  
SPRINGFIELD, MO 65807

ALLSTATE LEASING INC  
9428 REISTERSTOWN RD  
OWINGS, MD 21117

ALPHA ELECTRIC SIGNS  
5225 WYNN ROAD  
LAS VEGAS, NV 89118

AMC DISTRIBUTING INC  
PO BOX 520921  
LONGWOOD, FL 32752

AMERICA'S RESEARCH GROUP  
1470 TOBIAS GADSON BLVD  
SUITE 202C  
CHARLESTON, SC 29407

AMERICAN AD SPECIALTIES, INC  
3306 MAGGIE BOULEVARD  
ORLANDO, FL 32805

AMERICAN ELECTRIC  
2432 N. EASTGATE  
#9  
SPRINGFIELD, MO 65803

AMERICAN GLASS INC  
P.O. BOX 162231  
ALTAMONTE SPRINGS, FL 32716

AMERICAN PAYMENT SUPPLIES  
P.O. BOX 2718  
CHAMPLAIN, NY 12919

AMERICAN ROAD MANAGEMENT  
45606 L.B. MCLEOD ROAD  
SUITE B  
ORLANDO, FL 32811

AMERICAN ROAD OPERATIONS LLC  
45606 L.B. MCLEOD ROAD  
SUITE B  
ORLANDO, FL 32811

AMERICAN SIGN & LIGHTING CO  
307 E LINCOLN AVE  
BENSENVILLE, IL 60106

AMERICAN SIGN & LIGHTING CO.  
307 E. LINCOLN AVENUE  
BENSENVILLE, IL 60106

APPLE ONE EMPLOYMENT SERVICES  
PO BOX 20048  
GLENDALE, CA 91809-9048

ARMSTRONG LOCK  
1120 N MILLS AVE  
ORLANDO, FL 32803

AT&T  
P.O. BOX 78225  
PHOENIX, AZ 85062-8225

AT&T  
PO BOX 8100  
AURORA, IL 60507-8100

AT&T TELECONFERENCE SERVICES  
PO BOX 2840  
OMAHA, NE 68103-2840

AT&T/ SBC  
BILL PAYMENT CENTER  
SAGINAW, MI 48663-0003

BANK OF AMERICA  
P.O. BOX 25118  
TAMPA, FL 33622

BARR DISPLAY  
6424 FOREST CITY RD  
ORLANDO, FL 32810

BELTMANN GROUP  
DEPT 1119, P.O. BOX 1521  
Minneapolis, MN 55480

BENTCIL  
1755 MIDWEST BLVD  
INDIANAPOLIS, IN 46214

BERGAMOT INCORPORATED  
820 WISCONSIN STREET  
DELAVAN, WI 53115

BIANCA DESIGNS (HAUSER MKTG)  
18 N. BOYD STREET  
WINTER GARDEN, FL 34787

BILL WATTS COLLECTIBLES  
703 MOORESVILLE RD  
KANNAPOLIS, NC 28081

BOCKSTALL DESIGN ASSOCIATES  
680 MOURNING DOVE CIR  
LAKE MARY, FL 32746

BOULEVARD INVEST LLC  
3663 S LAS VEGAS BLVD STE 900  
LAS VEGAS, NV 89109

BOYDS COLLECTION LTD  
350 SOUTH STREET  
MCSHERRYSTOWN, PA 17344

BRANSON LANDING/HCW, INC  
3027 W HIGHWAY 76  
BRANSON, MO 65616

BSI PRODUCTS INC  
9510 BERGER ROAD  
COLUMBIA, MD 21046

BUCKLE DOWN  
176-14 CENTRAL AVE  
FARMINGDALE, NY 11735

CAM COMMERCE SOLUTIONS  
17075 NEWHOPE ST  
FOUNTAIN VALLEY, CA 92708

CAPITAL OFFICE PRODUCTS  
PO BOX 1671  
DAYTONA BEACH, FL 32115

CC WRITER  
1678 N HUMBOLDT AVE  
MILWAUKEE, WI 53202

CENTURY TEL  
P.O. BOX 6001  
MARION, LA 71260-6001

CHRONICLE BOOKS  
DEPT 44493, PO BOX 44000  
SAN FRANCISCO, CA 94144

CINNABAR  
4551 L.B. MCLEOD RD  
Orlando, FL 32811

CISCO-EAGLE INC  
DEPARTMENT 1225  
TULSA, OK 74182

CIT GROUP (JH DESIGN)  
PO BOX 1036  
CHARLOTTE, NC 28201-1036

CIT GROUP (PINE HOSIERY)  
2088 MAIN STREET  
STAR, NC 27356

CITY OF BRANSON  
110 W. MADDUX  
SUITE #200  
BRANSON, MO 65616

CITY OF CHICAGO-DEP OF REVENUE  
P.O. BOX 4956  
CHICAGO, IL 60680

CLEAR CHANNEL BROADCASTING INC  
PO BOX 402552  
ATLANTA, GA 30384-2552

COLLEGE CONCEPTS  
2000 RIVER EDGE PARKWAY SUITE 620  
ATLANTA, GA 30328

COLLIERS TURLEY MARTIN TUCKER  
4678 WORLD PKWY CIR  
ST LOUIS, MO 63134

COMED  
BILL PAYMENT CENTER  
CHICAGO, IL 60668-0001

COMMERCIAL VIDEO & INTEGRATION  
522 HUNT CLUB BLVD #152  
APOPKA, FL 32703

CONCIERGE PREFERRED  
1435 PLUM GROVE ROAD, SUITE C  
SCHAUMBURG, IL 60173

CORP DIRECT AGENTS  
P.O.BOX 38413  
TALLAHASSEE, FL 32315

CREATIVE DESIGN ARCHITECTURE  
1635 VILLAGE CENTER CIRCLE DR.  
SUITE 150  
LAS VEGAS, NV 89134

CUSTOM COMMERCIAL ENVIRONMENTS  
PO BOX 933264  
ATLANTA, GA 31193-3264

DAVE'S LOCK & KEY CO INC  
2210 EDGEWATER DR  
ORLANDO, FL 32804

DAYTEC SYSTEMS INC  
522 HUNT CLUB BLVD  
SUITE 318  
APOPKA, FL 32703

DELAWARE SECRETARY OF STATE  
PO BOX 74072

DELL COMMERCIAL CREDIT  
DEPT 50-0051358185/PO BOX 689020  
DES MOINES, IA 50368-9020

DENNISON JAGODINSKI  
1500 BUCKEYE LOOP ROAD  
WINTER HAVEN, FL 33881

DIRECTV  
PO BOX 60036  
Los Angeles, CA 90060-0036

DRAGON FIRE INDUSTRIES INC  
4071 LB MCLEOD RD  
SUITE A  
ORLANDO, FL 32811

DREW PEARSON MARKETING  
PO BOX 671245  
DALLAS, TX 75267-1245

DUNBAR ARMORED INC  
PO BOX 333  
BALTIMORE, MD 21203

DYNAMEX INC

ELECTRIC RED CORPORATION  
14 MICA LANE  
SUITE 202  
Wellesley Hills, MA 02481

EMPIRE DISTRIC ELECTRIC COMP  
PO BOX 219239  
KANSAS CITY, MO 64121-9239

ENESCO  
225 WINDSOR DRIVE  
ITASCA, IL 60143

EXPRESS SIGNS & GRAPHICS  
7121 GRAND NATL DR  
SUITE 100  
ORLANDO, FL 32819

F.S. ENTERTAINMENT  
3200 LAS VEGAS BLVD. SOUTH  
LAS VEGAS, NV 89109

FASTRANS LOGISTICS, INC  
4618 WORLD PARKWAY CIRCLE  
ST. LOUIS, MO 63134

FDN COMMUNICATIONS  
PO BOX 31457  
TAMPA, FL 33631-3457

FEDERAL EXPRESS  
PO. BOX 94515  
PALATINE, IL 60094-4515

FISH WINDOW CLEANING  
PO BOX 162091  
ALTAMONTE SPRINGS, FL 32716

FITCH INC  
15425 N GREENWAY-HAYDEN LOOP  
SUITE 100  
SCOTTSDALE, AZ 85260

FLORIDA BANCORP SUPPLY INC  
PO BOX 560128  
ORLANDO, FL 32856

Florida Department of Revenue  
1379 Blountstown Hwy  
Tallahassee, FL 32304-2716

FLORIDA DEPT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE, FL 32399-0100

FLORIDA STATE DISTRIBUTORS INC  
4601 SW 34TH STREET SUITE 102  
ORLANDO, FL 32811

FOR SPORTS FANS  
17979 ARENTH AVE BLDG A  
CITY OF INDUSTRY, CA 91748

FORTUNE FASHIONS IND  
PO BOX 910945  
LOS ANGELES, CA 90091

FRIEDRICH WATKINS CO INC  
2548 INDUSTRIAL BLVD  
ORLANDO, FL 32804

GAME TIME LLC  
10 STAGE DOOR ROAD  
FISHKILL, NY 12524

GEM SUPPLY CO  
PO BOX 551173  
ORLANDO, FL 32855-1173

GENERAL GROWTH PROPERTIES  
3200 LAS VEGAS BLVD STE 600  
LAS VEGAS, NV 89109

GETTY IMAGES INC  
PO BOX 953604  
ST LOUIS, MO 63195-3604

GIBSON ELECTRIC & TECH SOL  
2100 S YORK RD  
SUITE 2000  
OAK BROOK, IL 60523-1916

GRAINGER  
4180 LB MCLEOD RD  
ORLANDO, FL 32811-5695

GREAT BIG PICTURES INC  
PO BOX 15310  
LOVES PARK, IL 15310

HARLEY DAVIDSON AMERICAN ROAD LLC  
45606 L.B. MCLEOD ROAD  
SUITE B  
ORLANDO, FL 32811

HAUSER MARKETING ASSOC INC  
18 N BOYD ST  
WINTER GARDEN, FL 34787

HCW PRIVATE DEVELOPMENT  
100 BRANSON LANDING  
BRANSON, MO 65616

HERFF JONES INC (AND. JEWELRY)  
226 PUBLIC STREET BOX 6500  
PROVIDENCE, RI 02940-6500

HOMETEAM PEST DEFENSE LLC  
765 W STATE RD 434 STE J  
LONGWOOD, FL 32750

HUNTER  
201 WEST LONDON AVE  
LEXINGTON, KY 40508

I LOVE ORLANDO  
5601 WINDHOVER DRIVE  
SUITE 306  
ORLANDO, FL 32819

Illinois Department of Revenue  
P.O. Box 19084  
Springfield, IL 62794-9084

ILLINOIS SECRETARY OF STATE  
LIABILITY LIMITATION SERVICES  
SPRINGFIELD, IL 62756-5200

IMAGE ROCKS  
602 FRONT ST  
CELEBRATION, FL 34747

INFINITY BROADCASTING WUSN-FM  
180 N STETSON STE 10000  
CHICAGO, IL 60601

INTERIOR SYSTEMS  
P. O. BOX 3134  
MILWAUKEE, WI 53201-3134

INTERNATIONAL ENVIRONMENTAL  
MANAGEMENT, INC.  
11660 ALPHARETTA HIGHWAY, SUITE 245  
ROSWELL, GA 30076

INTERNATIONAL RETAIL SVCS GRP  
5192 PAYSPHERE CIR  
CHICAGO, IL 60674

INTERTECT DESIGN GROUP, INC  
7059 UNIVERSITY BLVD  
WINTER PARK, FL 32792

ISC PUBLICATIONS  
PO BOX 2801  
DAYTONA BEACH, FL 32120

J & S MULTIMEDIA INC  
7450 SANDLAKE COMMONS BLVD  
ORLANDO, FL 32819

JD FACTORS LLC (EXECUTE)  
1284 PUERTA DEL SOL  
SUITE 105  
SAN CLEMENTE, CA 92673

JEBCO CLOCKS  
125 ADVANCED DRIVE  
SPRINGBORO, OH 45066

JESSICA TAMPAS PHOTOGRAPHY  
312 N. MAY  
STUDIO #104  
CHICAGO, IL 60607

JUMPSTART LLC DBA ZIPPOMOTROSP  
235 NO.CHERRY STREET  
SUITE 200  
WINTSON-SALEM, NC 27101

KATTEN MUCHIN ROSENMAN LLP  
525 W MONROE ST  
CHICAGO, IL 60661-3693

KEY MAGAZINE  
226 E ONTARIO ST  
#300  
CHICAGO, IL 60611

KUBIN-NICHOLSON CORPORATION  
PO BOX 88313  
MILWAUKEE, WI 53288-0313

LAS VEGAS MAGAZINE + SHOWBIZ  
2290 CORPORATE CIRCLE SUITE 250  
HENDERSON, NV 89074

LAS VEGAS MOTOR SPEED  
7000 LAS VEGAS BLVD. NORTH  
LAS VEGAS, NV 89115

LAWRENCE SIGNS  
945 PIERCE BUTTER ROAD  
SAINT PAUL, MN 55104

LEE JACKSON CONSTRUCTION, LLC  
3930 GLADE RD  
#108  
COLLEYVILLE, TX 76034

LOWNDES, DROSDICK, DOSTER  
PO BOX 2809  
ORLANDO, FL 32802-2809

MARTIN HARRIS CONSTRUCTION  
3030 S. HIGHLAND DRIVE  
LAS VEGAS, NV 89109

MATTEL  
PO BOX 100125  
ATLANTA, GA 30384

MEGAPRINTS  
7006 STAPPOINT CT STE C  
WINTER PARK, FL 32792

MIKE BRYANT  
8634 HOPEWELL RD  
Harrison, AR 72601

MILLARD MALL SERVICES  
35075 EAGLE WAY  
CHICAGO, IL 60678-1350

Minnesota Department of Revenue  
600 North Robert Street  
Saint Paul, MN 55101

MINNESOTA SECRETARY OF STATE  
BLDG 180  
100 REV. DR.MLK, JR. BLVD  
SAINT PAUL, MN 55155-1299

Missouri Department of Revenue  
Harry S Truman State Office Bldg  
301 West High Street  
Jefferson City, MO 65101

MISSOURI DEPARTMENT OF REVENUE  
PO BOX 3360  
JEFFERSON CITY, MO 65105-3360

MORRIS VISITOR PUBLICATIONS  
PO BOX 936  
AUGUSTA, GA 30903-0936

MOTORSPORTS INTERNATIONAL  
12650 U.S. 12  
BROOKLYN, MI 49230-9068

MOUNTED MEMORIES  
5000 NW 108TH AVE  
SUNRISE, FL 33351

MR HAWAII INC  
16817 S WESTERN AVE  
GARDENA, CA 90247

MSP EMPLOYEE PARKING  
NW 5481 PO BOX 1450  
MINNEAPOLIS, MN 55485-5481

NASCAR  
1801 W. INTERNATIONAL SPEEDWAY BLVD  
P.O. BOX 2875  
DAYTONA BEACH, FL 32120

NATIONAL GRAPHIC IMAGING  
1612 N ORANGE AVE  
ORLANDO, FL 32804

NEVADA DEPARTMENT OF TAXATION  
1550 E. COLLEGE PKWY  
#115  
CARSON CITY, NV 89706

NEVADA POWER COMPANY  
PO BOX 30086  
RENO, NV 89520-3086

Neveda Department of Revenue  
1550 College Parkway  
Carson City, NV 89706

OFFICE DEPOT CREDIT PLAN  
DEPT 69-00815744 / PO BOX 6716  
THE LAKES, NV 88901-6716

ONYXLIGHT COMMUNICATIONS INC  
100 W LUCERNE CIR  
SUITE 503  
ORLANDO, FL 32801

OPTO INTERNATIONAL INC  
220 MESSNER DR  
WHEELING, IL 60090

OVERNITE TRANS/ A UPS COMPANY  
P.O. BOX 79755  
BALTIMORE, MD 21279

PAC GROUP  
2702 NAN DR  
OCOEE, FL 34761

PACIFIC CONNECTIONS  
20 W. 33RD STREET  
11TH FLOOR  
NEW YORK, NY 10001

PACKAGING SUPPLIES INC  
PMB 968 / 11259 E VIA LINDA  
SUITE 100  
SCOTTSDALE, AZ 85259

PERFORMANCE PRESS  
2000 PLATINUM RD  
SUITE 100  
APOPKA, FL 32703

PIT STOP PETS N PALS  
122 ETHAN ALLEN DRIVE  
DAHLONEGA, GA 30533

PLUS DIGITAL PRINT LLC  
W141 N9400 FOUNTAIN BLVD  
MENOMONEE, WI 53051

PODS  
9550 PARK SOUTH CT  
SUITE 300  
ORLANDO, FL 32837

POWER CONSTRUCTION COMPANY LLC  
2360 N PALMER DR  
SCHAUMBURG, IL 60173-3819

PREMIER WASTE & RECYCLING  
PO BOX 17111  
CHICAGO, IL 60617

PROGRESSIVE COMMUNICATIONS  
1001 SAND POND ROAD  
LAKE MARY, FL 32746

PUSH  
150 N. ORANGE AVE  
SUITE 300  
ORLANDO, FL 32801

QWEST  
PO BOX 173821  
DENVER, CO 80217-3821

RACE BRICKS MEMORABILIA  
21515 ROSCOE BLVD  
CANOGA PARK, CA 91304

RACEPRO MOTOSPORTS  
585 WENDERMERE DRIVE  
HUBBARD, OH 44425

RACING REFLECTIONS, INC.  
556 SOUTH MAIN STREET  
MAROIN, VI 243545

RC2 BRANDS INC. 1971  
RELIABLE PARKWAY  
CHICAGO, IL 60686-1971

RED ROCKET INCORPORATED  
1600 N ORANGE AVE  
STUDIO 14  
ORLANDO, FL 32804

REEVE STORE EQUIPMENT  
PO BOX 276  
PICO RIVERA, CA 90660

REGENCY LIGHTING  
16665 ARMINTA ST  
VAN NUYS, CA 91406

RICO/TAG EXPRESS  
1712 S. MICHIGAN AVE  
CHICAGO, IL 60616

ROBERT H HAM ASSOC LTD  
PO BOX 77398  
GREENSBORO, NC 27417

ROLF JENSEN AND ASSOCIATES  
101 CONVENTION CENTER DR.  
#650  
LAS VEGAS, NV 89109

ROSS HOUSTON  
629 ASHBERRY LN.  
ALTAMONTE SPRINGS, FL 32714

RUSCO FIXTURE CO INC  
P.O. BOX 598  
OAKBORO, NC 28129

RW MORIN ASSOCIATES LLC  
133 MOUNTAIN RD  
SUFFIELD CT 6078

SAM BASS  
6104 PERFORMANCE DRIVE SW  
CONCORD, NC 28027

SBC INTERNET SERVICES  
P.O. BOX 650396  
DALAS, TX 75265-0396

SCHREIBER MULLANEY CONST  
1286 HUDSON RD  
ST PAUL, MN 55106

SERVICE ONE INC  
2850 W FULTON ST  
CHICAGO, IL 60612

SHIRLEY PARRAGUIRRE  
CO CLERK FFN  
PO BOX 551604  
LAS VEGAS, NV 89155-1604

SIGN EXPRESS  
3271 S HIGHLAND DR  
#711  
LAS VEGAS, NV 89109-1051

SIGN PRODUCERS  
17713 DEER ISLE CIRCLE  
WINTER GARDEN, FL 34787

SIGNS NOW #150  
670 BRANSON LANDING BLVD,  
SUITE #4  
BRANSON, MO 65616

SIGNS NOW # 85  
1003 S ORLANDO AVE  
WINTER PARK, FL 32789

SIHLE INSURANCE GROUP INC.  
P.O. BOX 160398  
ALTAMONTE SPRINGS, FL 32716

SILVER TRAX INCORPORATED  
134 JACKLYN DRIVE  
MADISONVILLE, KY 42431

SKULLDUGGERY, INC  
624 SOUTH B STREET  
TUSIN, CA 92780

SOUTHERN STORAGE SYSTEMS  
4355 ST JOHNS PKWY  
SANFORD, FL 32771

SOUTHWEST AUDIO-VISUAL  
241 SOUTH UNION  
SPRINGFIELD, MO 65802

SPECTRUM PRINTING  
3640 PRINCETON OAKS ST  
ORLANDO, FL 32808

SPEEDWAY ALBUMS, INC  
10968 W 74TH TERRACE  
SHAWNEE, KS 66203

SPORTCOINS, INC  
78 BUFFALO AVENUE NW  
SUITE 120  
CONCORD, NC 28025

SPORTS COM INC  
785 VIRGINIA AVE NE  
ATLANTA, GA 30306

SPRINT  
PO. BOX 88026  
CHICAGO, IL 60680

SPRINT/EMBARQ  
P O BOX 660068  
DALLAS, TX 75266-0068

ST PAUL TRAVELERS  
SIHLE INS GROUP INC

STAPLES CREDIT PLAN  
DEPT 00-05024559 -  
PO BOX 6721  
THE LAKES, NV 88901-6721

STEIN ADVERTISING & PR  
931 GROVESMERE LOOP  
OCOEE, FL 34761

STEPHEN M YODER  
4808 W MONTROSE AVE  
MILWAUKEE, WI 53219

STUDIO 321  
62 W COLONIAL DR  
LOFT 303  
ORLANDO, FL 32801

STYLEMARK INC (STYLE SCIENCE)  
2 SUNSHINE BLVD  
ORMOND BEACH, FL 32174

SUPERCALIBRATIONS INC  
3615 WHITE BEAR AVENUE  
WHITE BEAR, MN 55110

SUPERIOR PRINTERS INC  
1884 W FAIRBANKS AVE  
WINTER PARK, FL 32789

T&S ENTERPRISES HANDICAP ACCSS  
PO BOX 453  
LITHIA, FL 33547

TANEY COUNTY COLLECTOR  
132 DAVID STREET  
FORSYTH, MO 65653

TATUM CFO PARTNERS LLP  
PO BOX 403291  
ATLANTA, GA 30384-3291

TEAM CALIBER  
P.O. BOX 905205  
CHARLOTTE, NC 28290-5205

TEAM IMAGE MARKETING  
PO BOX 6044 UNIVERSITY CENTER STATION  
SUMTER, SC 29150

TEAM UP INTERNATIONAL  
4545 ENKA HIGHWAY  
MORRISTOWN, TN 37813

THE CIT GROUP/COMMERCIAL SERVI  
208 SOUTH MAIN ST-DRAWER 98  
STAR, NC 27356-0098

THE CIT GROUP/COMMERCIAL SVCS  
PO BOX 1036  
CHARLOTTE, NC 28201

THE DESIGN OFFICE (DONNELLY)  
217 N BROADWAY  
MILWAUKEE, WI 53202

THE ENCORE GROUP (XPRESS CORP)  
111 CLOVERLEAF DRIVE  
WINSTON SALEM, NC 27103

THE FOX COMPANY INC  
11000 W BECHER ST  
WEST ALLIS, WI 53227

THE MEMORY COMPANY  
25 DOWNING DR  
PHENIX CITY, AL 36869

THE MWM CORPORATION  
5650 WEST BUCKEYE ROAD  
PHOENIX, AZ 85043

THE NASSAL COMPANY  
415 W KALEY ST  
ORLANDO, FL 32806

TICOR TITLE INSURANCE COMPANY  
203 N LASALLE  
SUITE 2200  
CHICAGO, IL 60601

TRACK COUTURE  
41 SOUTH 4TH ST.  
SUITE 104  
MEMPHIS, TN 38103

TWEETER HOME ENTERTAINMENT GRO  
8950 WEST CHARLESTON BLVD  
LAS VEGAS, NV 89117

TWIN ENTERPRISE INC.  
480 SPRAGUE STREET  
DEDHAM, MA 02026

UMVD/VISUAL ENTERTAINMENT  
C/O BANK OF AMERICA  
PO BOX 91828  
CHICAGO, IL 60693

UNITED STATES PLAYING CARDS  
2510 RELIABLE PKWY  
CHICAGO, IL 60686-0025

UPS  
P O BOX 660586  
DALLAS, TX 75266-0586

UPS  
PO BOX 7247-0244  
PHILADELPHIA, PA 19170-0001

UPS FREIGHT  
P.O. BOX 79755  
BALTIMORE, MD 21279-0755

UPS SUPPLY CHAIN SOLUTIONS  
PO BOX 34486  
LOUISVILLE, KY 40232

UPSALES INC (PROSCAN)  
4080 MCGINNIS FERRY RD  
SUITE 1204  
ALPHARETTA, GA 30005

USAOPOLY  
5607 PALMER WAY  
CARLSBAD, CA 92010

USF HOLLAND  
27052 NETWORK PLACE  
CHICAGO, IL 60673-1270

VESTAL & WILER  
201 EAST PINE STREET  
SUITE 801  
ORLANDO, FL 32801

VF IMAGEWEAR  
4408 WEST LINEBAUGH AVENUE  
TAMPA, FL 33624

VINCE BALISTRERI SIGNS  
P.O. BOX 593030  
ORLANDO, FL 32859

VISUAL APEX INC.  
7950 NE DAY ROAD WEST  
SUITE B  
BAINBRIDGE ISLAND, WA 98110

VOGLER EQUIPMENT CO  
16500 NW 7TH AVE  
MIAMI, FL 33169

VS PUBLISHING CO  
7517 CURRENCY DR  
ORLANDO, FL 32809

WEAVER OFFICIAL PUBLICATIONS  
2420 ALCOTT STREET  
DENVER, CO 80211

WINCRAFT INC SDS12-1806  
PO BOX 86  
MINNEAPOLIS, MN 55486

WINCRAFT RACING  
1124 W. FIFTH STREET  
WINONA, MN 55987

XEROGRAPHIC  
1948 33RD ST  
ORLANDO, FL 32839

YOUNG GUNS  
7309 WILLETT COURT  
KNOXVILLE, TN 37909

**United States Bankruptcy Court  
Northern District of Illinois**

In re American Road Retail LLC

Debtor(s)

Case No.  
Chapter

7

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for American Road Retail LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

- None [*Check if applicable*]

September 22, 2006

Date

/s/ Peter J. Young

Peter J. Young

Signature of Attorney or Litigant  
Counsel for American Road Retail LLC  
Katten Muchin Rosenman LLP  
525 W. Monroe Street  
Chicago, IL 60661-3693  
312-902-5200 Fax:312-902-1061

**EXHIBIT 1**

(TO SCHEDULE B)

Type of Property – Category 2

**ACCOUNT 1940.500.003**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>STORE #</b>	<b>AMOUNT</b>
1/11/2006	ALLSTATE LEASING SECURITY DEP	003	\$ 3,003.35
3/20/2006	ALLSTATE LEASING SECURITY DEP	004	\$ 2,253.19
4/10/2006	EMPIRE ELECTRIC-DEPOSIT	009	\$ 1,000.00
5/31/2006	QUEST DEPOSIT-MN	009	\$ 350.00
5/23/2006	ALLSTATE LEASING SECURITY DEP	009	\$ 2,963.04
<b>TOTALS</b>			<b><u>\$9,569.58</u></b>

In re American Road Retail LLC

**EXHIBIT 2**

## (TO SCHEDULE B)

Type of Property – Categories 4, 28, 29

ASSET	PLACE	TYPE	DATE IN SERVICE	COST	A/D	Book Value
POS SYSTEM	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	5/23/2005	\$ 48,534.18	\$ 12,133.50	\$ 36,400.68
IBM LAPTOP	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	6/16/2005	\$ 2,119.69	\$ 494.62	\$ 1,625.07
POS SYSTEM LICENSES	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	6/30/2005	\$ 5,538.96	\$ 1,292.48	\$ 4,246.48
LAPTOPS	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/1/2005	\$ 7,801.73	\$ 1,690.39	\$ 6,111.34
DELL COMPUTERS	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/18/2005	\$ 1,504.87	\$ 326.04	\$ 1,178.83
RETAIL STAR	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/21/2005	\$ 5,526.89	\$ 1,197.43	\$ 4,329.46
RETAIL STAR	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/26/2005	\$ 1,548.00	\$ 335.40	\$ 1,212.60
RETAIL STAR	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/28/2005	\$ 3,189.68	\$ 691.08	\$ 2,498.60
RETAIL STAR	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	7/28/2005	\$ 2,780.23	\$ 602.42	\$ 2,177.81
Cam Server Rack	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	6/30/2006	\$ 2,640.43	\$ 88.02	\$ 2,552.41
RETAIL STAR - CM	ADMIN	COMPUTERS & COMPUTER EQUIPMENT	10/7/2005	\$ (2,051.58)	\$ (341.90)	\$ (1,709.68)
<b>ADMIN Total</b>				\$ 79,133.08	\$ 18,509.48	\$ 60,623.60 \$ 132,220.81
MONITORS	I-DRIVE	COMPUTERS & COMPUTER EQUIPMENT	6/15/2005	\$ 2,275.31	\$ 530.88	\$ 1,744.43
SOUND SYSTEM	I-DRIVE	COMPUTERS & COMPUTER EQUIPMENT	6/16/2005	\$ 1,836.32	\$ 428.54	\$ 1,407.78
INSTALL COMPUTERS	I-DRIVE	COMPUTERS & COMPUTER EQUIPMENT	7/18/2005	\$ 5,556.30	\$ 1,203.93	\$ 4,352.37
<b>I-DRIVE Total</b>				\$ 9,667.93	\$ 2,163.35	\$ 7,504.58
RETAIL STAR	CHICAGO	COMPUTERS & COMPUTER EQUIPMENT	7/26/2005	\$ 15,122.12	\$ 3,276.52	\$ 11,845.60
ROUTERS	CHICAGO	COMPUTERS & COMPUTER EQUIPMENT	8/25/2005	\$ 1,102.10	\$ 220.44	\$ 881.66
SOUND SYSTEM	CHICAGO	COMPUTERS & COMPUTER EQUIPMENT	9/30/2005	\$ 8,248.32	\$ 1,512.17	\$ 6,736.15
3 PLASMA DISPLAYS	CHICAGO	COMPUTERS & COMPUTER EQUIPMENT	9/30/2005	\$ 5,498.13	\$ 1,008.04	\$ 4,490.09
<b>CHICAGO Total</b>				\$ 29,970.67	\$ 6,017.17	\$ 23,953.50
PLASMA WALL	LAS VEGAS	COMPUTERS & COMPUTER EQUIPMENT	1/1/2006	\$ 35,309.08	\$ 4,119.36	\$ 31,189.72
PLASMA WALL	LAS VEGAS	COMPUTERS & COMPUTER EQUIPMENT	3/8/2006	\$ (1,699.97)	\$ (141.65)	\$ (1,558.32)
POS SYSTEM	LAS VEGAS	COMPUTERS & COMPUTER EQUIPMENT	1/17/2006	\$ 2,005.88	\$ 133.72	\$ 1,872.16
	LAS VEGAS	COMPUTERS & COMPUTER EQUIPMENT	5/23/2006	\$ (2,005.88)	\$ (133.72)	\$ (1,872.16)
CAMERAS	LAS VEGAS	COMPUTERS & COMPUTER EQUIPMENT	3/9/2006	\$ 8,250.60	\$ 687.55	\$ 7,563.05
<b>LAS VEGAS Total</b>				\$ 41,859.71	\$ 4,665.26	\$ 37,194.45
SECURITY SYSTEM	BRANSON	COMPUTERS & COMPUTER EQUIPMENT	4/30/2006	\$ 3,155.00	\$ 210.32	\$ 2,944.68
<b>BRANSON Total</b>				\$ 3,155.00	\$ 210.32	\$ 2,944.68
I-DRIVE	COMPUTERS & COMPUTER EQUIPMENT	4/4/2006	\$ 2,631.97	\$ 43.87	\$ 2,588.10	
I-DRIVE	COMPUTERS & COMPUTER EQUIPMENT	5/25/2006	\$ (2,631.97)	\$ (43.87)	\$ (2,588.10)	
<b>I-DRIVE Total</b>				\$ -	\$ -	\$ -
ROLLCAGE PHOTO-OP	CHICAGO	EQUIPMENT	7/31/2005	\$ 3,300.91	\$ 510.90	\$ 2,790.01
VIDEO SYTEM	CHICAGO	EQUIPMENT	9/20/2005	\$ 7,565.20	\$ 990.66	\$ 6,574.54
ROLLCAGE PHOTO-OP	CHICAGO	EQUIPMENT	9/20/2005	\$ 18,705.18	\$ 2,449.48	\$ 16,255.70
<b>CHICAGO Total</b>				\$ 29,571.29	\$ 3,951.04	\$ 25,620.25 \$ 49,153.38
BRANSON	EQUIPMENT	6/26/2006	\$ 12,127.49	\$ 288.74	\$ 11,838.75	
BRANSON	EQUIPMENT	5/5/2006	\$ 12,127.49	\$ 433.11	\$ 11,694.38	
<b>BRANSON Total</b>				\$ 24,254.98	\$ 721.85	\$ 23,533.13
OFFICE FURNITURE	ADMIN	FURNITURE & FIXTURES	5/10/2005	\$ 6,411.34	\$ 1,144.95	\$ 5,266.39
<b>ADMIN Total</b>				\$ 6,411.34	\$ 1,144.95	\$ 5,266.39 \$ 329,298.21
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	7/5/2005	\$ 44,837.34	\$ 6,939.14	\$ 37,898.20
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	7/8/2005	\$ 1,213.40	\$ 187.85	\$ 1,025.55
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	7/11/2005	\$ 1,246.14	\$ 192.92	\$ 1,053.22
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	8/4/2005	\$ 1,053.06	\$ 150.48	\$ 902.58
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	8/17/2005	\$ 3,128.44	\$ 446.88	\$ 2,681.56
DISPLAYS	I-DRIVE	FURNITURE & FIXTURES	12/1/2005	\$ 4,475.47	\$ 426.24	\$ 4,049.23
<b>I-DRIVE Total</b>				\$ 55,953.85	\$ 8,343.51	\$ 47,610.34
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	8/10/2005	\$ 2,000.00	\$ 285.72	\$ 1,714.28
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	8/16/2005	\$ 2,125.00	\$ 303.60	\$ 1,821.40
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	8/17/2005	\$ 3,128.44	\$ 446.88	\$ 2,681.56
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/1/2005	\$ 2,041.23	\$ 267.30	\$ 1,773.93
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/8/2005	\$ 11,123.10	\$ 1,456.62	\$ 9,666.48
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/12/2005	\$ 4,402.70	\$ 576.51	\$ 3,826.19
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/12/2005	\$ 11,985.00	\$ 1,569.48	\$ 10,415.52
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/12/2005	\$ 2,404.65	\$ 314.93	\$ 2,089.72
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/14/2005	\$ 2,224.61	\$ 291.28	\$ 1,933.33
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/19/2005	\$ 1,177.61	\$ 154.22	\$ 1,023.39
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	9/22/2005	\$ 2,942.74	\$ 385.33	\$ 2,557.41
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	11/1/2005	\$ 48,802.24	\$ 5,228.82	\$ 43,573.42
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	11/30/2005	\$ 1,239.82	\$ 132.84	\$ 1,106.98
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	12/1/2005	\$ 1,919.41	\$ 182.80	\$ 1,736.61
DISPLAYS	CHICAGO	FURNITURE & FIXTURES	12/1/2005	\$ 5,412.57	\$ 515.52	\$ 4,897.05
<b>CHICAGO Total</b>				\$ 102,929.12	\$ 12,111.85	\$ 90,817.27
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	12/9/2005	\$ 8,240.00	\$ 784.80	\$ 7,455.20

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DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	12/28/2005	\$ 3,423.87	\$ 326.08	\$ 3,097.79
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	1/1/2006	\$ 2,314.92	\$ 192.92	\$ 2,122.00
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	1/1/2006	\$ 1,588.40	\$ 132.37	\$ 1,456.03
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	1/1/2006	\$ 71,700.98	\$ 5,975.06	\$ 65,725.92
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	1/12/2006	\$ 11,839.00	\$ 986.58	\$ 10,852.42
DISPLAYS	LAS VEGAS	FURNITURE & FIXTURES	1/19/2006	\$ 4,539.72	\$ 378.28	\$ 4,161.44
PELMET BRACKETS	LAS VEGAS	FURNITURE & FIXTURES	1/30/2006	\$ 1,000.00	\$ 83.30	\$ 916.70
CASH WRAP	LAS VEGAS	FURNITURE & FIXTURES	2/1/2006	\$ 11,384.87	\$ 813.18	\$ 10,571.69
PANELS	LAS VEGAS	FURNITURE & FIXTURES	2/9/2006	\$ 4,644.25	\$ 331.74	\$ 4,312.51
	LAS VEGAS	FURNITURE & FIXTURES	4/1/2006	\$ 11,384.87	\$ 542.12	\$ 10,842.75
	<b>LAS VEGAS Total</b>			\$ 132,060.88	\$ 10,546.43	\$ 121,514.45
	BRANSON	FURNITURE & FIXTURES	5/1/2006	\$ 1,965.71	\$ 70.20	\$ 1,895.51
	BRANSON	FURNITURE & FIXTURES	6/2/2006	\$ 19,556.30	\$ 465.62	\$ 19,090.68
	BRANSON	FURNITURE & FIXTURES	6/6/2006	\$ 2,462.80	\$ 58.64	\$ 2,404.16
	BRANSON	FURNITURE & FIXTURES	6/30/2006	\$ 3,062.39	\$ 72.92	\$ 2,989.47
	BRANSON	FURNITURE & FIXTURES	6/30/2006	\$ 852.42	\$ 20.30	\$ 832.12
	BRANSON	FURNITURE & FIXTURES	5/30/2006	\$ 38,243.66	\$ 1,365.84	\$ 36,877.82
	<b>BRANSON Total</b>			\$ 66,143.28	\$ 2,053.52	\$ 64,089.76
PHOTOS	ADMIN	SIGNAGE	6/29/2005	\$ 4,400.00	\$ 5,133.26	\$ (733.26)
SIGN DESIGN - AIRPORTS	ADMIN	SIGNAGE	7/30/2005	\$ 8,144.98	\$ 1,764.75	\$ 6,380.23
SIGN DESIGN - AIRPORTS	ADMIN	SIGNAGE	7/30/2005	\$ (8,144.98)	\$ (1,629.00)	\$ (6,515.98)
SIGN DESIGN - AIRPORTS	ADMIN	SIGNAGE	10/1/2005	\$ 13,000.00	\$ 2,166.70	\$ 10,833.30
SIGN DESIGN - AIRPORTS	ADMIN	SIGNAGE	12/9/2005	\$ (6,500.00)	\$ (866.64)	\$ (5,633.36)
SIGN DESIGN - AIRPORTS	ADMIN	SIGNAGE	1/6/2006	\$ 2,000.00	\$ 233.31	\$ 1,766.69
SIGN	ADMIN	SIGNAGE	3/15/2006	\$ 1,400.00	\$ 116.65	\$ 1,283.35
	<b>ADMIN Total</b>			\$ 14,300.00	\$ 6,919.03	\$ 7,380.97
	<b>\$ 129,767.85</b>					
SIGN	I-DRIVE	SIGNAGE	7/6/2005	\$ 18,098.00	\$ 5,601.70	\$ 12,496.30
SIGN	I-DRIVE	SIGNAGE	7/21/2005	\$ 1,746.35	\$ 540.54	\$ 1,205.81
SIGN	I-DRIVE	SIGNAGE	7/21/2005	\$ 1,074.67	\$ 332.67	\$ 742.00
SIGN	I-DRIVE	SIGNAGE	9/8/2005	\$ 1,544.25	\$ 404.47	\$ 1,139.78
SIGN	I-DRIVE	SIGNAGE	10/1/2005	\$ 1,534.50	\$ 1,278.80	\$ 255.70
SIGN	I-DRIVE	SIGNAGE	10/19/2005	\$ 1,724.98	\$ 410.70	\$ 1,314.28
SIGN	I-DRIVE	SIGNAGE	12/1/2005	\$ 1,597.50	\$ 106.48	\$ 1,491.02
SIGN	I-DRIVE	SIGNAGE	12/28/2005	\$ 2,662.50	\$ 177.52	\$ 2,484.98
SIGN	I-DRIVE	SIGNAGE	3/31/2006	\$ 1,799.91	\$ 75.00	\$ 1,724.91
SIGN	I-DRIVE	SIGNAGE	3/31/2006	\$ 3,450.60	\$ 143.80	\$ 3,306.80
	<b>I-DRIVE Total</b>			\$ 35,233.26	\$ 9,071.68	\$ 26,161.58
SIGN	CHICAGO	SIGNAGE	5/1/2005	\$ 5,287.50	\$ 660.90	\$ 4,626.60
SIGN	CHICAGO	SIGNAGE	8/25/2005	\$ 9,119.00	\$ 911.88	\$ 8,207.12
SIGN	CHICAGO	SIGNAGE	8/31/2005	\$ 9,052.50	\$ 905.28	\$ 8,147.22
SIGN	CHICAGO	SIGNAGE	9/15/2005	\$ 4,047.00	\$ 371.03	\$ 3,675.97
SIGN	CHICAGO	SIGNAGE	10/1/2005	\$ 1,504.05	\$ 125.30	\$ 1,378.75
SIGN	CHICAGO	SIGNAGE	10/1/2005	\$ 2,261.69	\$ 188.50	\$ 2,073.19
SIGN	CHICAGO	SIGNAGE	10/1/2005	\$ 2,050.63	\$ 170.90	\$ 1,879.73
SIGN	CHICAGO	SIGNAGE	10/1/2005	\$ 1,534.50	\$ 1,278.80	\$ 255.70
SIGN	CHICAGO	SIGNAGE	11/1/2005	\$ 1,936.30	\$ 145.26	\$ 1,791.04
SIGN	CHICAGO	SIGNAGE	12/9/2005	\$ (4,526.25)	\$ (301.76)	\$ (4,224.49)
SIGN	CHICAGO	SIGNAGE	12/28/2005	\$ 2,662.50	\$ 177.52	\$ 2,484.98
	<b>CHICAGO Total</b>			\$ 34,929.42	\$ 4,633.61	\$ 30,295.81
SIGN	LAS VEGAS	SIGNAGE	11/16/2005	\$ 2,000.00	\$ 150.03	\$ 1,849.97
SIGN	LAS VEGAS	SIGNAGE	12/12/2005	\$ 2,228.66	\$ 148.56	\$ 2,080.10
SIGN	LAS VEGAS	SIGNAGE	1/1/2006	\$ 6,500.00	\$ 379.19	\$ 6,120.81
SIGN	LAS VEGAS	SIGNAGE	1/1/2006	\$ 1,200.00	\$ 70.00	\$ 1,130.00
SIGN	LAS VEGAS	SIGNAGE	1/1/2006	\$ 3,064.01	\$ 178.71	\$ 2,885.30
SIGN	LAS VEGAS	SIGNAGE	1/1/2006	\$ 2,300.00	\$ 134.19	\$ 2,165.81
SIGN	LAS VEGAS	SIGNAGE	1/17/2006	\$ 4,944.10	\$ 288.40	\$ 4,655.70
SIGN	LAS VEGAS	SIGNAGE	2/6/2006	\$ 1,200.00	\$ 60.00	\$ 1,140.00
SIGN	LAS VEGAS	SIGNAGE	2/9/2006	\$ 1,283.69	\$ 64.20	\$ 1,219.49
SIGN	LAS VEGAS	SIGNAGE	2/17/2006	\$ 7,446.48	\$ 372.30	\$ 7,074.18
SIGN	LAS VEGAS	SIGNAGE	3/8/2006	\$ 1,159.17	\$ 48.30	\$ 1,110.87
SIGN	LAS VEGAS	SIGNAGE	3/31/2006	\$ 2,250.00	\$ 93.75	\$ 2,156.25
	<b>LAS VEGAS Total</b>			\$ 35,576.11	\$ 1,987.63	\$ 33,588.48
SIGN	BRANSON	SIGNAGE	2/24/2006	\$ 8,844.00	\$ 442.20	\$ 8,401.80
	BRANSON	SIGNAGE	5/23/2006	\$ 2,801.00	\$ 70.02	\$ 2,730.98
	BRANSON	SIGNAGE	6/12/2006	\$ 13,346.58	\$ 222.44	\$ 13,124.14
	BRANSON	SIGNAGE	7/1/2006	\$ 5,031.58	\$ 41.93	\$ 4,989.65
	BRANSON	SIGNAGE	7/3/2006	\$ 3,250.00	\$ 27.08	\$ 3,222.92
	BRANSON	SIGNAGE	6/30/2006	\$ 1,621.00	\$ 27.02	\$ 1,593.98
	BRANSON	SIGNAGE	8/1/2006	\$ 639.00	\$ -	\$ 639.00
	BRANSON	SIGNAGE	5/25/2006	\$ (4,422.00)	\$ (110.55)	\$ (4,311.45)
	BRANSON	SIGNAGE	5/26/2006	\$ 2,000.00	\$ 50.01	\$ 1,949.99
	<b>BRANSON Total</b>			\$ 33,111.16	\$ 770.15	\$ 32,341.01
	<b>Grand Total</b>			\$ 734,261.08	\$ 93,820.83	\$ 640,440.25
						\$ 640,440.25

**EXHIBIT 3**

(TO STATEMENT OF FINANCIAL AFFAIRS)

Question 3.b.

Paid Date	Ref #	Paid Type	Amt	Vendor Name
6/19/2006	5487	Check	(119,256.00)	LEE JACKSON CONSTRUCTION, LLC
6/20/2006	5698	Check	476.25	ACTION PERFORMANCE CO. INC.
6/20/2006	5698	Check	(476.25)	ACTION PERFORMANCE CO. INC.
6/20/2006	5699	Check	437.86	ACTION PERFORMANCE CO. INC.
6/20/2006	5700	Check	933.81	ACTION SPORTS IMAGE LLC
6/20/2006	5701	Check	39.00	ADT SECURITY SERVICES INC
6/20/2006	5702	Check	2,382.50	AMC DISTRIBUTING INC
6/20/2006	5703	Check	1,846.08	AT&T TELECONFERENCE SERVICES
6/20/2006	5703	Check	(1,846.08)	AT&T TELECONFERENCE SERVICES
6/20/2006	5704	Check	50.00	JOHN BAINES
6/20/2006	5705	Check	27.46	BOYDS COLLECTION LTD
6/20/2006	5706	Check	2,949.45	KELLY A BUSCH
6/20/2006	5707	Check	1,487.25	CAPITAL OFFICE PRODUCTS
6/20/2006	5708	Check	9,719.31	COLLEGE CONCEPTS
6/20/2006	5709	Check	167.61	CENTURY TEL
6/20/2006	5710	Check	141.40	CHECKERED FLAG
6/20/2006	5711	Check	508.16	DREW PEARSON MARKETING
6/20/2006	5712	Check	161.44	DUNBAR ARMORED INC
6/20/2006	5713	Check	1,339.80	FLORIDA STATE DISTRIBUTORS INC
6/20/2006	5714	Check	752.05	HUNTER
6/20/2006	5715	Check	945.00	I LOVE ORLANDO
6/20/2006	5716	Check	2,125.00	KEY MAGAZINE
6/20/2006	5717	Check	4,000.00	LAS VEGAS MOTOR SPEED
6/20/2006	5718	Check	158.00	SERVICE ONE INC
6/20/2006	5719	Check	473.50	SIGNS NOW #150
6/20/2006	5720	Check	365.50	SPORTCOINS, INC
6/20/2006	5721	Check	415.65	STYLEMARK INC (STYLE SCIENCE)
6/20/2006	5722	Check	224.06	UPS
6/20/2006	5723	Check	715.72	UPS
6/20/2006	5724	Check	227.74	VF IMAGEWEAR
6/20/2006	5725	Check	2,382.60	WINCRAFT RACING
6/20/2006	5726	Check	2,380.00	MORRIS VISITOR PUBLICATIONS
6/20/2006	5727	Check	1,271.37	APRIL WORPELL
6/20/2006	5730	Check	99.00	AMERICAN PAYMENT SUPPLIES
6/20/2006	5731	Check	1,340.50	KATTEN MUCHIN ROSENMAN LLP
6/20/2006	5732	Check	7,236.00	LAS VEGAS MAGAZINE + SHOWBIZ
6/20/2006	5733	Check	19,556.30	OPTO INTERNATIONAL INC
6/20/2006	5734	Check	3,550.00	VESTAL & WILER
6/20/2006	5735	Check	257.31	THE ENCORE GROUP (XPRESS CORP)
6/20/2006	5737	Check	7.97	AT&T/ SBC
6/20/2006	5738	Check	1,838.11	AT&T TELECONFERENCE SERVICES
6/20/2006	05/16/06	Wire Transfer	119,256.00	LEE JACKSON CONSTRUCTION, LLC
6/21/2006	5697	Check	(1,000.00)	KELLY A BUSCH

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6/21/2006	5726	Check	(2,380.00)	MORRIS VISITOR PUBLICATIONS
6/22/2006	5739	Check	3,567.63	NEVADA DEPARTMENT OF TAXATION
6/23/2006	5740	Check	1,962.50	ADAM T MAGILL
6/23/2006	5740	Check	(1,962.50)	ADAM T MAGILL
6/23/2006	5741	Check	1,962.50	ADAM T MAGILL
6/27/2006	5742	Check	445.51	ACTION SPORTS IMAGE LLC
6/27/2006	5743	Check	793.75	ABEL ECHEIQUE
6/27/2006	5744	Check	794.00	AMC DISTRIBUTING INC
6/27/2006	5745	Check	113.16	BRYAN ETHERIDGE
6/27/2006	5746	Check	31.33	BERGAMOT INCORPORATED
6/27/2006	5747	Check	1,791.20	BILL WATTS COLLECTIBLES
6/27/2006	5748	Check	108.02	COLLEGE CONCEPTS
6/27/2006	5749	Check	184.40	CHECKERED FLAG
6/27/2006	5750	Check	150.00	DAYTEC SYSTEMS INC
6/27/2006	5751	Check	84.85	DIRECTV
6/27/2006	5752	Check	615.76	FDN COMMUNICATIONS
6/27/2006	5753	Check	23.43	FISH WINDOW CLEANING
6/27/2006	5754	Check	2,110.30	FITCH INC
6/27/2006	5755	Check	539.40	ROSS HOUSTON
6/27/2006	5756	Check	610.00	CIT GROUP (JH DESIGN)
6/27/2006	5757	Check	4,460.00	NASCAR Foundation
6/27/2006	5758	Check	1,957.66	OFFICE DEPOT CREDIT PLAN
6/27/2006	5759	Check	2,581.97	PACKAGING SUPPLIES INC
6/27/2006	5760	Check	348.26	PERFORMANCE PRESS
6/27/2006	5761	Check	578.89	PREMIER WASTE & RECYCLING
6/27/2006	5762	Check	12,127.49	SOUTHWEST AUDIO-VISUAL
6/27/2006	5763	Check	635.40	UPS
6/27/2006	5764	Check	945.74	UPS FREIGHT
6/27/2006	5765	Check	820.09	WINCRAFT RACING
6/27/2006	5766	Check	1,184.40	UMVD/VISUAL ENTERTAINMENT
6/27/2006	5766	Check	283.22	VF IMAGEWEAR
6/27/2006	5766	Check	(283.22)	VF IMAGEWEAR
6/27/2006	5768	Check	283.22	VF IMAGEWEAR
6/28/2006	5749	Check	(184.40)	CHECKERED FLAG
6/28/2006	5769	Check	184.40	THE CITI GROUP/CHECKERED FLAG
6/30/2006	06/01/20	Wire	2,510.82	ST PAUL TRAVELERS
	06	Transfer		
7/3/2006	5770	Check	549.45	CHRONICLE BOOKS
7/3/2006	5771	Check	132.15	PERFORMANCE PRESS
7/3/2006	5772	Check	281.71	PROGRESSIVE COMMUNICATIONS
7/3/2006	5773	Check	515.72	UPS
7/3/2006	5774	Check	465.00	UPS FREIGHT
7/3/2006	5775	Check	308.08	ACTION PERFORMANCE CO. INC.
7/3/2006	5776	Check	132.59	ACTION SPORTS IMAGE LLC
7/3/2006	5777	Check	3,951.25	VF IMAGEWEAR
7/3/2006	wt07/03/06	Wire	1,240.56	ALLSTATE LEASING INC
	06	Transfer		
7/6/2006	5778	Check	300.00	DENNISON JAGODINSKI
7/6/2006	5779	Check	24.55	NATIONAL GRAPHIC IMAGING
7/6/2006	5780	Check	139.50	MSP EMPLOYEE PARKING
7/6/2006	5780	Check	(139.50)	MSP EMPLOYEE PARKING
7/6/2006	5781	Check	165.00	MSP EMPLOYEE PARKING

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7/7/2006	5782	Check	13,136.89	HCW PRIVATE DEVELOPMENT CO LLC
7/7/2006	5783	Check	595.06	SPRINT/EMBARGQ
7/7/2006	5784	Check	2,500.00	RW MORIN ASSOCIATES LLC
7/11/2006	5785	Check	806.30	HERFF JONES, INC. (AND JEWELY)
7/11/2006	5786	Check	165.90	ALLIED WASTE SERVICES #394
7/11/2006	5787	Check	27.06	BERGAMOT INCORPORATED
7/11/2006	5788	Check	249.75	CHRONICLE BOOKS
7/11/2006	5789	Check	542.32	CAM COMMERCE SOLUTIONS
7/11/2006	5790	Check	74.98	DIRECTV
7/11/2006	5791	Check	269.16	EMPIRE DISTRIC ELECTRIC COMP
7/11/2006	5792	Check	23.43	FISH WINDOW CLEANING
7/11/2006	5793	Check	1,024.02	INTERNATIONAL RETAIL SVCS GRP
7/11/2006	5794	Check	1,400.00	J & S MULTIMEDIA INC
7/11/2006	5795	Check	2,412.00	LAS VEGAS MAGAZINE + SHOWBIZ
7/11/2006	5796	Check	1,314.17	CIT GROUP (PINE HOSIERY)
7/11/2006	5797	Check	688.49	UPS
7/11/2006	5798	Check	76.00	HERFF JONES, INC. (AND JEWELY)
7/11/2006	5799	Check	11.72	BOYDS COLLECTION LTD
7/11/2006	5799	Check	(11.72)	BOYDS COLLECTION LTD
7/11/2006	5800	Check	2,485.00	GAME TIME LLC
7/11/2006	5800	Check	(2,485.00)	GAME TIME LLC
7/11/2006	5801	Check	2,500.00	RW MORIN ASSOCIATES LLC
7/11/2006	5801	Check	(2,500.00)	RW MORIN ASSOCIATES LLC
7/11/2006	5802	Check	317.81	QWEST
7/11/2006	5802	Check	(317.81)	QWEST
7/11/2006	5803	Check	11.72	BOYDS COLLECTION LTD
7/11/2006	5804	Check	2,485.00	GAME TIME LLC
7/11/2006	5805	Check	2,500.00	RW MORIN ASSOCIATES LLC
7/11/2006	5806	Check	317.81	QWEST
7/12/2006	5807	Check	207.69	RUTH MAYNARD
7/13/2006	5457	Check	(21,898.89)	MARTIN HARRIS CONSTRUCTION
7/18/2006	5808	Check	39.00	ADT SECURITY SERVICES INC
7/18/2006	5809	Check	180.00	AIRPORT REVENUE NEWS
7/18/2006	5810	Check	273.72	AT&T/ SBC
7/18/2006	5811	Check	31.70	BOYDS COLLECTION LTD
7/18/2006	5812	Check	897.80	CAM COMMERCE SOLUTIONS
7/18/2006	5813	Check	1,149.66	CENTURY TEL
7/18/2006	5814	Check	300.00	CITY OF CHICAGO-DEP OF REVENUE
7/18/2006	5815	Check	280.72	COMED
7/18/2006	5816	Check	322.87	DUNBAR ARMORED INC
7/18/2006	5817	Check	23.43	FISH WINDOW CLEANING
7/18/2006	5818	Check	507.24	FITCH INC
7/18/2006	5819	Check	5,031.58	GREAT BIG PICTURES INC
7/18/2006	5820	Check	8,996.18	HCW PRIVATE DEVELOPMENT CO LLC
7/18/2006	5821	Check	4,124.10	INTERTECT DESIGN GROUP, INC
7/18/2006	5822	Check	945.00	I LOVE ORLANDO
7/18/2006	5823	Check	2,412.00	LAS VEGAS MAGAZINE + SHOWBIZ
7/18/2006	5824	Check	1,062.50	ADAM T MAGILL
7/18/2006	5825	Check	285.71	NEVADA DEPARTMENT OF TAXATION
7/18/2006	5826	Check	443.39	NEVADA POWER COMPANY
7/18/2006	5827	Check	871.46	PERFORMANCE PRESS
7/18/2006	5828	Check	70,597.20	PUSH

In re American Road Retail LLC

7/18/2006	5829	Check	316.94	QWEST
7/18/2006	5830	Check	307.61	REGENCY LIGHTING
7/18/2006	5831	Check	14.50	SPORTCOINS, INC
7/18/2006	5832	Check	37.61	KEITH THOMPSON
7/18/2006	5833	Check	172.87	UPS
7/18/2006	5834	Check	465.00	UPS FREIGHT
7/18/2006	5835	Check	921.71	VF IMAGEWEAR
7/18/2006	5836	Check	1,700.00	VS PUBLISHING CO
7/18/2006	5837	Check	1,158.24	ACTION SPORTS IMAGE LLC
7/25/2006	6156	Check	339.67	AT&T TELECONFERENCE SERVICES
7/25/2006	6157	Check	282.00	CAPITAL OFFICE PRODUCTS
7/25/2006	6158	Check	45.00	ELECTRIC RED CORPORATION
7/25/2006	6159	Check	23.43	FISH WINDOW CLEANING
7/25/2006	6160	Check	171.60	FLORIDA STATE DISTRIBUTORS INC
7/25/2006	6161	Check	2,412.00	LAS VEGAS MAGAZINE + SHOWBIZ
7/25/2006	6162	Check	17.50	MIKE HILKER
7/25/2006	6163	Check	3,035.67	MISSOURI DEPARTMENT OF REVENUE
7/25/2006	6164	Check	4,617.93	NEVADA DEPARTMENT OF TAXATION
7/25/2006	6165	Check	249.76	MIKE PARRISH
7/25/2006	6166	Check	385.17	UPS
7/25/2006	6167	Check	491.14	VF IMAGEWEAR
8/1/2006	5850	Check	119.86	BRYAN ETHERIDGE
8/1/2006	5851	Check	48.50	BERGAMOT INCORPORATED
8/1/2006	5852	Check	7.35	CAPITAL OFFICE PRODUCTS
8/1/2006	5853	Check	129.83	DIRECTV
8/1/2006	5854	Check	979.56	EMPIRE DISTRIC ELECTRIC COMP
8/1/2006	5855	Check	247.38	FEDERAL EXPRESS
8/1/2006	5856	Check	23.43	FISH WINDOW CLEANING
8/1/2006	5857	Check	4,317.40	FLORIDA STATE DISTRIBUTORS INC
8/1/2006	5858	Check	1,125.00	ADAM T MAGILL
8/1/2006	5859	Check	487.02	OFFICE DEPOT CREDIT PLAN
8/1/2006	5860	Check	2,325.99	SCHREIBER MULLANEY CONST
8/1/2006	5861	Check	188.00	SERVICE ONE INC
8/1/2006	5862	Check	468.76	SPRINT/EMBARGQ
8/1/2006	5863	Check	295.87	SPRINT
8/1/2006	5864	Check	1,774.80	MOTORSPORTS INTERNATIONAL
8/1/2006	5865	Check	457.68	UPS
8/1/2006	5866	Check	262.20	VF IMAGEWEAR
8/2/2006	5867	Check	1,120.00	CIT GROUP (JH DESIGN)
8/8/2006	5868	Check	32.01	AT&T
8/8/2006	5869	Check	98.14	ALLIED WASTE SERVICES #394
8/8/2006	5870	Check	615.77	FDN COMMUNICATIONS
8/8/2006	5871	Check	23.43	FISH WINDOW CLEANING
8/8/2006	5872	Check	6,234.50	KATTEN MUCHIN ROSENMAN LLP
8/8/2006	5873	Check	2,412.00	LAS VEGAS MAGAZINE + SHOWBIZ
8/8/2006	5873	Check	(2,412.00)	LAS VEGAS MAGAZINE + SHOWBIZ
8/8/2006	5874	Check	381.00	MSP EMPLOYEE PARKING
8/8/2006	5875	Check	563.89	PREMIER WASTE & RECYCLING
8/8/2006	5876	Check	1,368.24	PUSH
8/8/2006	5877	Check	2,256.48	MOTORSPORTS INTERNATIONAL
8/8/2006	5878	Check	820.16	UPS
8/8/2006	6161	Check	(2,412.00)	LAS VEGAS MAGAZINE + SHOWBIZ

In re American Road Retail LLC

8/15/2006	5879	Check	283.13	AT&T TELECONFERENCE SERVICES
8/15/2006	5880	Check	268.23	AT&T
8/15/2006	5881	Check	1,156.63	CITY OF BRANSON-TT
8/15/2006	5882	Check	406.82	DUNBAR ARMORED INC
8/15/2006	5883	Check	23.43	FISH WINDOW CLEANING
8/15/2006	5884	Check	589.60	FLORIDA STATE DISTRIBUTORS INC
8/15/2006	5885	Check	6,378.45	MISSOURI DEPARTMENT OF REVENUE
8/15/2006	5886	Check	499.75	NEVADA POWER COMPANY
8/15/2006	5887	Check	1,287.81	UPS
8/15/2006	5888	Check	229.00	COMED
8/15/2006	5889	Check	4,848.30	FITCH INC
8/15/2006	5890	Check	317.12	QWEST
8/22/2006	5891	Check	160.82	ADT SECURITY SERVICES INC
8/22/2006	5892	Check	37.80	CAM COMMERCE SOLUTIONS
8/22/2006	5893	Check	330.12	CENTURY TEL
8/22/2006	5894	Check	65.00	ELECTRIC RED CORPORATION
8/22/2006	5895	Check	23.43	FISH WINDOW CLEANING
8/22/2006	5896	Check	490.61	FITCH INC
8/22/2006	5897	Check	8,996.18	HCW PRIVATE DEVELOPMENT CO LLC
8/22/2006	5898	Check	1,800.00	JESSICA TAMPAS PHOTOGRAPHY
8/22/2006	5899	Check	209.75	KELLY A MCDANIEL
8/22/2006	5900	Check	39,000.00	The MWM Corporation
8/22/2006	5901	Check	800.73	OFFICE DEPOT CREDIT PLAN
8/22/2006	5902	Check	420.51	SBC INTERNET SERVICES
8/22/2006	5902	Check	(420.51)	SBC INTERNET SERVICES
8/22/2006	5903	Check	639.00	SIGN PRODUCERS
8/22/2006	5904	Check	909.14	UPS
8/22/2006	5905	Check	4,187.49	NEVADA DEPARTMENT OF TAXATION
8/23/2006	5892	Check	(37.80)	CAM COMMERCE SOLUTIONS
8/25/2006	5906	Check	11,370.00	VESTAL & WILER
8/29/2006	5907	Check	89.48	ADT SECURITY SERVICES INC
8/29/2006	5908	Check	23.43	FISH WINDOW CLEANING
8/29/2006	5909	Check	396.00	FLORIDA STATE DISTRIBUTORS INC
8/29/2006	5910	Check	39.41	HOMETEAM PEST DEFENSE LLC
8/29/2006	5911	Check	2,049.50	KATTEN MUCHIN ROSENMAN LLP
8/29/2006	5912	Check	128.00	SERVICE ONE INC
8/29/2006	5915	Check	9.87	DIRECTV
9/18/2006	5913	Check	23.07	AT&T
9/18/2006	5914	Check	272.51	AT&T
9/18/2006	5916	Check	98.14	ALLIED WASTE SERVICES #394
9/18/2006	5917	Check	335.32	CENTURY TEL
9/18/2006	5918	Check	225.78	COMED
9/18/2006	5919	Check	79.99	DIRECTV
9/18/2006	5920	Check	322.87	DUNBAR ARMORED INC
9/18/2006	5921	Check	701.42	EMPIRE DISTRIC ELECTRIC COMP
9/18/2006	5922	Check	65.00	ELECTRIC RED CORPORATION
9/18/2006	5923	Check	615.39	FDN COMMUNICATIONS
9/18/2006	5924	Check	46.86	FISH WINDOW CLEANING
9/18/2006	5925	Check	462.60	FLORIDA STATE DISTRIBUTORS INC
9/18/2006	5926	Check	8,996.18	HCW PRIVATE DEVELOPMENT CO LLC
9/18/2006	5927	Check	1,400.00	J & S MULTIMEDIA INC
9/18/2006	5928	Check	217.00	MSP EMPLOYEE PARKING

In re American Road Retail LLC

9/18/2006	5929	Check	436.45	NEVADA POWER COMPANY
9/18/2006	5930	Check	593.30	PREMIER WASTE & RECYCLING
9/18/2006	5931	Check	155.85	REGENCY LIGHTING
9/18/2006	5932	Check	420.51	SBC INTERNET SERVICES
9/18/2006	5933	Check	3,567.62	AMERICROWN (ST. CLAIR APPAREL)
9/18/2006	5934	Check	158.00	SERVICE ONE INC
9/18/2006	5935	Check	512.99	SPRINT/EMBARQ
9/18/2006	5936	Check	1,047.48	UPS
9/18/2006	5937	Check	3,400.00	VS PUBLISHING CO
9/18/2006	5938	Check	4,541.16	SIGN PRODUCERS
9/20/2006	5939	Check	435.76	AT&T TELECONFERENCE SERVICES
9/20/2006	5926	Check	(8,996.18)	HCW PRIVATE DEVELOPMENT CO LLC
9/18/2006	W/T	Check	25,000.00	KATTEN MUCHIN ROSENMAN LLP
9/18/2006	W/T	Check	12,908.03	KATTEN MUCHIN ROSENMAN LLP
9/21/2006	5940	Check	325.00	ADVANTAGE SIGNS INC.
9/21/2006	5941	Check	450.00	ALPHA ELECTRICAL SIGNS, INC.
9/21/2006	5942	Check	900.00	LAWRENCE SIGNS
9/22/2006	ACH	Check	879.59	MINNESOTA DEPT OF REVENUE
9/22/2006	ACH	Check	248.36	MINNESOTA DEPT OF REVENUE
9/22/2006	ACH	Check	4,841.85	FLORIDA DEPT OF REVENUE
9/22/2006	ACH	Check	2,136.71	ILLINOIS DEPT OF REVENUE
9/22/2006	ACH	Check	306.25	ILLINOIS DEPT OF REVENUE
9/22/2006	5944	Check	4,217.41	NEVADA DEPT OF TAXATION
9/22/2006	5946	Check	351.18	NEVADA DEPT OF TAXATION
9/22/2006	5945	Check	1,666.76	MISSOURI DEPT OF REVENUE
9/22/2006	5944	Check	4,626.92	MISSOURI DEPT OF REVENUE

**EXHIBIT 4**

(TO STATEMENT OF FINANCIAL AFFAIRS)

Question 3.c.

**Salaries**

Period Ended	Steve Deli Admin ARR 00306B	Anne Deli Admin ARR 00306B	Mike Bozic Admin ARR 00306B
7/9/05	3,846.15	3,846.15	2,923.08
7/23/05	3,846.15	3,846.15	1,923.08
8/6/05	3,846.15	3,846.15	2,923.08
8/20/05	3,846.15	3,846.15	1,923.08
9/3/05	3,846.15	3,846.15	2,923.08
9/17/05	3,846.15	3,846.15	1,923.08
10/1/05	3,846.15	3,846.15	1,923.08
10/15/05	3,846.15	3,846.15	2,923.08
10/29/05	3,846.15	3,846.15	1,923.08
11/12/05	3,846.15	3,846.15	2,923.08
11/26/05	3,846.15	3,846.15	1,923.08
12/10/05	3,846.15	3,846.15	2,923.08
12/24/05	3,846.15	3,846.15	1,923.08
1/7/06	3,846.15	3,846.15	2,923.08
1/21/06	3,846.15	3,846.15	1,923.08
2/4/06	3,846.15	3,846.15	1,923.08
2/18/06	3,846.15	3,846.15	2,923.08
3/4/06	3,846.15	3,846.15	1,923.08
3/18/06	3,846.15	3,846.15	2,923.08
4/1/06	3,846.15	3,846.15	1,923.08
4/15/06	3,846.15	3,846.15	2,923.08
4/29/06	3,846.15	3,846.15	1,923.08
5/13/06	3,846.15	3,846.15	2,923.08
5/27/06	3,846.15	3,846.15	1,923.08
6/10/06	0.00	0.00	2,923.08
6/24/06	3,846.15	3,846.15	1,923.08
7/8/06	3,846.15	3,846.15	2,923.08
7/22/06	3,846.15	3,846.15	1,923.08
8/5/06	3,846.15	3,846.15	2,923.08
8/19/06	3,846.15	3,846.15	1,923.08
9/2/06	3,846.15	3,846.15	1,923.08
9/16/06	3,846.15	3,846.15	2,923.08
	<b>119,230.65</b>	<b>119,230.65</b>	<b>76,538.56</b>

**EXHIBIT 5**

(TO STATEMENT OF FINANCIAL AFFAIRS)

Question 21.b.

Name of Member	Preferred Units	Common Units	Total Common and Preferred Units	Ownership Percentage	Total Contribution
Steven F. Deli 1998 Trust	40,000	550,000	590,000	58.65%	\$ 750,000
Michael Bozic and Stephanie Bozic	40,000	100,000	140,000	13.92%	\$ 750,000
All Others <sup>1</sup>	276,000	-	276,000	27.43%	\$ 5,125,000
Total	356,000	650,000	1,006,000	100.00%	\$ 6,625,000

<sup>1</sup> All of the investors summarized in "All Others" line own less than 5% of the units and contributed less than 5% of the investment dollars